

VENDOR INVOICE

Invoice No: 2511-3570

Vendor: Guerrero Logistics Supply

Vendor ID: Vendor_0013

Terms: Net 15

Invoice Date: 2025-03-07

GL Posting Ref (JE): JE2025_0033

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	117,238.83

Invoice Total: 117,238.83