

VENDOR INVOICE

Invoice No: 2511-3866

Vendor: Guerrero Security Solutions

Vendor ID: Vendor_0181

Terms: Due on Receipt

Invoice Date: 2025-04-02

GL Posting Ref (JE): JE2025_0041

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	32,558.73

Invoice Total: 32,558.73