

VENDOR INVOICE

Invoice No: GUE-003428

Vendor: Guerrero Catering Supply

Vendor ID: Vendor\_0170

Terms: Net 15

Invoice Date: 2025-12-02

GL Posting Ref (JE): JE2025\_0140

| Description             | Account                | Amount   |
|-------------------------|------------------------|----------|
| Office supplies order   | 5600 – Office Supplies | 8,607.07 |
| Invoice Total: 8,607.07 |                        |          |