

VENDOR INVOICE

Invoice No: 2405-4188

Vendor: Guerrero Consulting Solutions

Vendor ID: Vendor_0158

Terms: Net 30

Invoice Date: 2024-08-04

GL Posting Ref (JE): JE2024_0089

Description	Account	Amount
Valuation services	5400 – Professional Fees	31,741.09

Invoice Total: 31,741.09