

VENDOR INVOICE

Invoice No: GUE-003381

Vendor: Guerrero Consulting Inc.

Vendor ID: Vendor_0033

Terms: Net 30

Invoice Date: 2024-02-04

GL Posting Ref (JE): JE2024_0013

Description	Account	Amount
Desk accessories	5600 – Office Supplies	1,038.86

Invoice Total: 1,038.86