

VENDOR INVOICE

Invoice No: GUE-003474

Vendor: Guerrero Consulting Inc.

Vendor ID: Vendor_0033

Terms: Net 30

Invoice Date: 2025-01-25

GL Posting Ref (JE): JE2025_0013

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	1,910.37

Invoice Total: 1,910.37