

VENDOR INVOICE

Invoice No: 2411-3074

Vendor: Contreras Office Inc.

Vendor ID: Vendor_0044

Terms: Net 30

Invoice Date: 2024-11-13

GL Posting Ref (JE): JE2024_0134

Description	Account	Amount
Rent escalation adjustment	5200 - Rent Expense	46,877.28

Invoice Total: 46,877.28