

VENDOR INVOICE

Invoice No: INV-002422

Vendor: Guerrero IT Co.

Vendor ID: Vendor_0005

Terms: Net 30

Invoice Date: 2024-07-28

GL Posting Ref (JE): JE2024_0085

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	29,076.22

Invoice Total: 29,076.22