

VENDOR INVOICE

Invoice No: INV-002353

Vendor: Guerrero IT Co.

Vendor ID: Vendor_0005

Terms: Net 30

Invoice Date: 2025-07-19

GL Posting Ref (JE): JE2025_0085

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	19,368.02
Invoice Total: 19,368.02		