

VENDOR INVOICE

Invoice No: 2405-3022

Vendor: Contreras Office Inc.

Vendor ID: Vendor_0110

Terms: Net 10

Invoice Date: 2024-04-07

GL Posting Ref (JE): JE2024_0040

Description	Account	Amount
IT consulting	5400 – Professional Fees	18,366.50
Invoice Total: 18,366.50		