

VENDOR INVOICE

Invoice No: 2405-3036

Vendor: Contreras Office Inc.

Vendor ID: Vendor_0110

Terms: Net 10

Invoice Date: 2024-10-28

GL Posting Ref (JE): JE2024_0124

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	18,261.49
Invoice Total: 18,261.49		