

VENDOR INVOICE

Invoice No: 2405-3056

Vendor: Contreras Office Inc.

Vendor ID: Vendor_0110

Terms: Net 10

Invoice Date: 2024-12-01

GL Posting Ref (JE): JE2024_0133

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	17,439.15

Invoice Total: 17,439.15