

VENDOR INVOICE

Invoice No: 2411-3359

Vendor: Guerrero Office Services

Vendor ID: Vendor_0064

Terms: Net 15

Invoice Date: 2024-09-24

GL Posting Ref (JE): JE2024_0114

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	79,340.95
Invoice Total: 79,340.95		