

VENDOR INVOICE

Invoice No: INV-003003

Vendor: Contreras Office Inc.

Vendor ID: Vendor_0079

Terms: Net 30

Invoice Date: 2024-08-21

GL Posting Ref (JE): JE2024_0099

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	16,270.58
Invoice Total: 16,270.58		