

VENDOR INVOICE

Invoice No: 2025-03061

Vendor: Guerrero Office Group

Vendor ID: Vendor_0156

Terms: Net 15

Invoice Date: 2025-05-31

GL Posting Ref (JE): JE2025_0064

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	60,453.67
Invoice Total: 60,453.67		