

VENDOR INVOICE

Invoice No: 2505-2964

Vendor: Contreras Office Inc.

Vendor ID: Vendor\_0110

Terms: Net 10

Invoice Date: 2025-03-24

GL Posting Ref (JE): JE2025\_0033

| Description              | Account             | Amount    |
|--------------------------|---------------------|-----------|
| Warehouse rent – monthly | 5200 – Rent Expense | 21,287.96 |
| Invoice Total: 21,287.96 |                     |           |