

VENDOR INVOICE

Invoice No: 2505-3008

Vendor: Contreras Office Inc.

Vendor ID: Vendor_0110

Terms: Net 10

Invoice Date: 2025-12-20

GL Posting Ref (JE): JE2025_0153

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	22,720.19

Invoice Total: 22,720.19