

VENDOR INVOICE

Invoice No: 2505-3026

Vendor: Contreras Office Inc.

Vendor ID: Vendor_0110

Terms: Net 10

Invoice Date: 2025-08-12

GL Posting Ref (JE): JE2025_0100

Description	Account	Amount
Desk accessories	5600 – Office Supplies	20,598.13

Invoice Total: 20,598.13