

VENDOR INVOICE

Invoice No: 2511-3100

Vendor: Contreras Software Co.

Vendor ID: Vendor_0001

Terms: Net 15

Invoice Date: 2024-12-31

GL Posting Ref (JE): JE2025_0001

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	11,597.28

Invoice Total: 11,597.28