

VENDOR INVOICE

Invoice No: 2505-3701

Vendor: Richards Catering Solutions

Vendor ID: Vendor_0176

Terms: Net 30

Invoice Date: 2025-07-16

GL Posting Ref (JE): JE2025_0046

| Description | Account | Amount |
|--------------------------|---------------------|-----------|
| Warehouse rent – monthly | 5200 – Rent Expense | 57,507.05 |

Invoice Total: 57,507.05