

VENDOR INVOICE

Invoice No: CAR-002994

Vendor: Carter Catering LLC

Vendor ID: Vendor\_0037

Terms: Net 45

Invoice Date: 2025-06-16

GL Posting Ref (JE): JE2025\_0097

Description	Account	Amount
Parking lease	5200 – Rent Expense	32,559.45

Invoice Total: 32,559.45