

VENDOR INVOICE

Invoice No: INV-002890
Vendor: George Catering LLC
Vendor ID: Vendor_0079
Terms: Net 30
Invoice Date: 2025-11-20
GL Posting Ref (JE): JE2025_0099

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	5,468.05

Invoice Total: 5,468.05