

VENDOR INVOICE

Invoice No: INV/2025/2823

Vendor: Smith Catering Co.

Vendor ID: Vendor_0178

Terms: Net 30

Invoice Date: 2025-02-17

GL Posting Ref (JE): JE2025_0088

Description	Account	Amount
Parking lease	5200 – Rent Expense	20,127.80

Invoice Total: 20,127.80