

VENDOR INVOICE

Invoice No: INV/2025/2929

Vendor: White Catering Inc.

Vendor ID: Vendor_0042

Terms: Net 15

Invoice Date: 2025-01-30

GL Posting Ref (JE): JE2025_0092

| Description | Account | Amount |
|-----------------------|------------------------|-----------|
| Office supplies order | 5600 – Office Supplies | 27,255.18 |

Invoice Total: 27,255.18