

VENDOR INVOICE

Invoice No: INV/2025/3107

Vendor: Sanchez Catering Inc.

Vendor ID: Vendor\_0094

Terms: Due on Receipt

Invoice Date: 2025-01-03

GL Posting Ref (JE): JE2025\_0084

Description	Account	Amount
Employee training cost	5900 – Misc Expense	4,924.11

Invoice Total: 4,924.11