

VENDOR INVOICE

Invoice No: INV/2025/3277

Vendor: Hernandez Catering Corp

Vendor ID: Vendor\_0215

Terms: Net 30

Invoice Date: 2025-07-03

GL Posting Ref (JE): JE2025\_0095

Description	Account	Amount
Employee training cost	5900 – Misc Expense	6,535.42

Invoice Total: 6,535.42