

VENDOR INVOICE

Invoice No: #02896

Vendor: Martin Catering Inc.

Vendor ID: Vendor\_0084

Terms: Net 30

Invoice Date: 2025-09-26

GL Posting Ref (JE): JE2025\_0094

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	25,140.91
Invoice Total: 25,140.91		