

VENDOR INVOICE

Invoice No: #02969

Vendor: Willis Catering Co.

Vendor ID: Vendor_0047

Terms: Net 45

Invoice Date: 2025-08-16

GL Posting Ref (JE): JE2025_0087

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	9,130.32

Invoice Total: 9,130.32