

VENDOR INVOICE

Invoice No: 2025-03499

Vendor: White Catering Solutions

Vendor ID: Vendor\_0062

Terms: Net 15

Invoice Date: 2025-09-30

GL Posting Ref (JE): JE2025\_0072

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	158.38

Invoice Total: 158.38