

VENDOR INVOICE

Invoice No: INV-003062

Vendor: Contreras Catering LLC

Vendor ID: Vendor_0134

Terms: Net 30

Invoice Date: 2025-09-29

GL Posting Ref (JE): JE2025_0044

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	19,132.76

Invoice Total: 19,132.76