

VENDOR INVOICE

Invoice No: INV/2025/3297

Vendor: Baker Catering Services

Vendor ID: Vendor_0114

Terms: Net 45

Invoice Date: 2025-09-01

GL Posting Ref (JE): JE2025_0064

Description	Account	Amount
Employee training cost	5900 – Misc Expense	53,425.01

Invoice Total: 53,425.01