

VENDOR INVOICE

Invoice No: #02769

Vendor: Baker Catering Inc.

Vendor ID: Vendor_0077

Terms: Due on Receipt

Invoice Date: 2025-12-20

GL Posting Ref (JE): JE2025_0057

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	67,520.55

Invoice Total: 67,520.55