

VENDOR INVOICE

Invoice No: #03553

Vendor: George Catering Solutions

Vendor ID: Vendor_0099

Terms: Due on Receipt

Invoice Date: 2025-01-29

GL Posting Ref (JE): JE2025_0079

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	25,022.47

Invoice Total: 25,022.47