

VENDOR INVOICE

Invoice No: 2025-02657

Vendor: Jones Catering Co.

Vendor ID: Vendor\_0213

Terms: Net 45

Invoice Date: 2025-10-13

GL Posting Ref (JE): JE2025\_0053

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	14,379.42

Invoice Total: 14,379.42