

VENDOR INVOICE

Invoice No: 2505-2945

Vendor: Haddad Catering Inc.

Vendor ID: Vendor\_0084

Terms: Net 30

Invoice Date: 2025-07-01

GL Posting Ref (JE): JE2025\_0094

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	5,732.10

Invoice Total: 5,732.10