

VENDOR INVOICE

Invoice No: 2505-2984

Vendor: Scott Catering Inc.

Vendor ID: Vendor_0131

Terms: Net 30

Invoice Date: 2025-09-04

GL Posting Ref (JE): JE2025_0091

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	2,041.05

Invoice Total: 2,041.05