

VENDOR INVOICE

Invoice No: 2505-3132

Vendor: Diaz Catering Supply

Vendor ID: Vendor_0089

Terms: Net 30

Invoice Date: 2025-04-13

GL Posting Ref (JE): JE2025_0089

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	5,975.21

Invoice Total: 5,975.21