

VENDOR INVOICE

Invoice No: 2511-3344

Vendor: Scott Catering Supply

Vendor ID: Vendor\_0037

Terms: Due on Receipt

Invoice Date: 2025-03-11

GL Posting Ref (JE): JE2025\_0097

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	49,208.31

Invoice Total: 49,208.31