

VENDOR INVOICE

Invoice No: #02977

Vendor: Johnson Catering Co.

Vendor ID: Vendor_0183

Terms: Net 30

Invoice Date: 2025-12-07

GL Posting Ref (JE): JE2025_0083

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	34,443.18

Invoice Total: 34,443.18