

VENDOR INVOICE

Invoice No: 2025-03114

Vendor: Jones Catering Group

Vendor ID: Vendor_0188

Terms: Net 30

Invoice Date: 2025-06-24

GL Posting Ref (JE): JE2025_0078

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	5,955.68

Invoice Total: 5,955.68