

VENDOR INVOICE

Invoice No: INV/2025/2891

Vendor: Carter Catering Inc.

Vendor ID: Vendor_0198

Terms: Net 15

Invoice Date: 2025-06-20

GL Posting Ref (JE): JE2025_0068

Description	Account	Amount
Desk accessories	5600 – Office Supplies	5,915.90

Invoice Total: 5,915.90