

VENDOR INVOICE

Invoice No: INV-002522

Vendor: Diaz Catering LLC

Vendor ID: Vendor_0171

Terms: Net 45

Invoice Date: 2025-10-14

GL Posting Ref (JE): JE2025_0051

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	37,475.31

Invoice Total: 37,475.31