

VENDOR INVOICE

Invoice No: INV-003057

Vendor: Sanchez Catering Corp

Vendor ID: Vendor_0220

Terms: Net 30

Invoice Date: 2025-01-09

GL Posting Ref (JE): JE2025_0090

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	14,233.26

Invoice Total: 14,233.26