

VENDOR INVOICE

Invoice No: INV-003424

Vendor: Nunez Catering Partners

Vendor ID: Vendor_0193

Terms: Net 30

Invoice Date: 2025-10-09

GL Posting Ref (JE): JE2025_0073

Description	Account	Amount
License and permit fees	5900 – Misc Expense	131,739.30

Invoice Total: 131,739.30