

VENDOR INVOICE

Invoice No: 2025-02894

Vendor: Walker Catering Inc.

Vendor ID: Vendor_0072

Terms: Net 45

Invoice Date: 2025-06-28

GL Posting Ref (JE): JE2025_0062

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	4,049.37

Invoice Total: 4,049.37