

VENDOR INVOICE

Invoice No: INV-003174

Vendor: Watkins Catering Corp

Vendor ID: Vendor\_0151

Terms: Net 30

Invoice Date: 2025-07-21

GL Posting Ref (JE): JE2025\_0071

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	57,455.57

Invoice Total: 57,455.57