

VENDOR INVOICE

Invoice No: INV-003110

Vendor: Smith Catering Group

Vendor ID: Vendor_0136

Terms: Net 30

Invoice Date: 2024-04-29

GL Posting Ref (JE): JE2024_0086

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	9,885.56

Invoice Total: 9,885.56