

VENDOR INVOICE

Invoice No: 2025-03023

Vendor: Guerrero Catering Co.

Vendor ID: Vendor_0208

Terms: Net 30

Invoice Date: 2025-04-11

GL Posting Ref (JE): JE2025_0058

Description	Account	Amount
Employee training cost	5900 – Misc Expense	18,535.86

Invoice Total: 18,535.86