

VENDOR INVOICE

Invoice No: 2511-3026

Vendor: Assaf Consulting Co.

Vendor ID: Vendor_0005

Terms: Net 30

Invoice Date: 2025-08-07

GL Posting Ref (JE): JE2025_0085

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	37,771.97

Invoice Total: 37,771.97