

VENDOR INVOICE

Invoice No: 2405-2652

Vendor: Smith Catering Co.

Vendor ID: Vendor_0171

Terms: Net 30

Invoice Date: 2024-06-28

GL Posting Ref (JE): JE2024_0051

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	3,704.18

Invoice Total: 3,704.18