

VENDOR INVOICE

Invoice No: INV-002914

Vendor: Nunez Catering Inc.

Vendor ID: Vendor_0037

Terms: Net 30

Invoice Date: 2025-08-20

GL Posting Ref (JE): JE2025_0097

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	16,164.19

Invoice Total: 16,164.19