

VENDOR INVOICE

Invoice No: 2025-03107

Vendor: Martin Catering Group

Vendor ID: Vendor\_0146

Terms: Net 15

Invoice Date: 2025-04-02

GL Posting Ref (JE): JE2025\_0076

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	6,065.15

Invoice Total: 6,065.15