

VENDOR INVOICE

Invoice No: INV-003259

Vendor: Perez Catering Supply

Vendor ID: Vendor\_0052

Terms: Net 15

Invoice Date: 2025-12-20

GL Posting Ref (JE): JE2025\_0082

Description	Account	Amount
Legal consultation	5400 – Professional Fees	29,363.47

Invoice Total: 29,363.47