

VENDOR INVOICE

Invoice No: INV/2025/3144
Vendor: Miller Catering Corp
Vendor ID: Vendor_0178
Terms: Net 30
Invoice Date: 2025-06-02
GL Posting Ref (JE): JE2025_0088

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	32,979.40
Invoice Total: 32,979.40		