

VENDOR INVOICE

Invoice No: SMI-002712

Vendor: Smith Catering LLC

Vendor ID: Vendor_0114

Terms: Net 30

Invoice Date: 2025-03-20

GL Posting Ref (JE): JE2025_0064

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	34,688.03

Invoice Total: 34,688.03