

VENDOR INVOICE

Invoice No: #03259

Vendor: Hernandez Catering Corp

Vendor ID: Vendor_0129

Terms: Net 30

Invoice Date: 2025-11-11

GL Posting Ref (JE): JE2025_0049

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	5,050.72

Invoice Total: 5,050.72