

VENDOR INVOICE

Invoice No: INV/2025/2763

Vendor: Hall Catering Inc.

Vendor ID: Vendor\_0215

Terms: Net 30

Invoice Date: 2025-10-19

GL Posting Ref (JE): JE2025\_0095

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	25,832.40

Invoice Total: 25,832.40