

VENDOR INVOICE

Invoice No: INV/2025/2915

Vendor: Adams Catering Group

Vendor ID: Vendor_0040

Terms: Net 15

Invoice Date: 2025-07-30

GL Posting Ref (JE): JE2025_0050

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	6,015.79

Invoice Total: 6,015.79