

VENDOR INVOICE

Invoice No: INV/2025/3061

Vendor: Matthews Catering LLC

Vendor ID: Vendor_0173

Terms: Net 45

Invoice Date: 2024-12-21

GL Posting Ref (JE): JE2025_0093

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	160,820.53

Invoice Total: 160,820.53