

VENDOR INVOICE

Invoice No: INV/2025/3183

Vendor: Lopez Catering Group

Vendor ID: Vendor\_0163

Terms: Net 30

Invoice Date: 2025-06-30

GL Posting Ref (JE): JE2025\_0103

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	12,005.97

Invoice Total: 12,005.97