

VENDOR INVOICE

Invoice No: 2025-03619

Vendor: Lewis Catering Solutions

Vendor ID: Vendor_0032

Terms: Net 30

Invoice Date: 2025-02-09

GL Posting Ref (JE): JE2025_0102

Description	Account	Amount
External audit fee	5400 – Professional Fees	25,840.61

Invoice Total: 25,840.61