

VENDOR INVOICE

Invoice No: INV-003169

Vendor: Clark Catering Supply

Vendor ID: Vendor\_0020

Terms: Net 15

Invoice Date: 2025-07-12

GL Posting Ref (JE): JE2025\_0070

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	15,011.37

Invoice Total: 15,011.37