

VENDOR INVOICE

Invoice No: THO-003086

Vendor: Thompson Catering LLC

Vendor ID: Vendor\_0168

Terms: Net 30

Invoice Date: 2025-01-24

GL Posting Ref (JE): JE2025\_0098

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	12,211.48

Invoice Total: 12,211.48