

VENDOR INVOICE

Invoice No: #03192
Vendor: Ramirez Catering Group
Vendor ID: Vendor_0220
Terms: Net 30
Invoice Date: 2025-04-09
GL Posting Ref (JE): JE2025_0090

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	6,320.88

Invoice Total: 6,320.88