

VENDOR INVOICE

Invoice No: 2025-03287

Vendor: Thompson Catering Group

Vendor ID: Vendor_0035

Terms: Net 45

Invoice Date: 2025-10-01

GL Posting Ref (JE): JE2025_0055

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	16,056.81

Invoice Total: 16,056.81