

VENDOR INVOICE

Invoice No: INV-003244

Vendor: Assaf Catering Services

Vendor ID: Vendor_0082

Terms: Net 15

Invoice Date: 2025-02-20

GL Posting Ref (JE): JE2025_0052

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	45,662.57
Invoice Total: 45,662.57		