

VENDOR INVOICE

Invoice No: INV-003459

Vendor: Richards Catering Supply

Vendor ID: Vendor\_0072

Terms: Due on Receipt

Invoice Date: 2025-07-20

GL Posting Ref (JE): JE2025\_0062

Description	Account	Amount
Parking lease	5200 – Rent Expense	12,258.86
		Invoice Total: 12,258.86