

VENDOR INVOICE

Invoice No: WHI-002979

Vendor: White Catering Corp

Vendor ID: Vendor_0146

Terms: Net 30

Invoice Date: 2025-05-27

GL Posting Ref (JE): JE2025_0076

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	18,674.55

Invoice Total: 18,674.55