

VENDOR INVOICE

Invoice No: #03436

Vendor: Williams Catering Supply

Vendor ID: Vendor\_0084

Terms: Net 15

Invoice Date: 2025-12-22

GL Posting Ref (JE): JE2025\_0094

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	7,475.43

Invoice Total: 7,475.43