

VENDOR INVOICE

Invoice No: 2505-3377

Vendor: Wheeler Catering Supply

Vendor ID: Vendor_0188

Terms: Net 30

Invoice Date: 2025-11-29

GL Posting Ref (JE): JE2025_0078

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	6,069.88

Invoice Total: 6,069.88