

VENDOR INVOICE

Invoice No: INV/2025/3014

Vendor: Walker Catering Inc.

Vendor ID: Vendor\_0010

Terms: Net 45

Invoice Date: 2025-06-30

GL Posting Ref (JE): JE2025\_0080

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	46,044.92

Invoice Total: 46,044.92