

VENDOR INVOICE

Invoice No: INV/2024/2809

Vendor: Davis Catering Co.

Vendor ID: Vendor\_0141

Terms: Net 30

Invoice Date: 2024-07-11

GL Posting Ref (JE): JE2024\_0081

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	126,389.86

Invoice Total: 126,389.86