

VENDOR INVOICE

Invoice No: 2025-03519

Vendor: Scott Catering Partners

Vendor ID: Vendor_0173

Terms: Due on Receipt

Invoice Date: 2025-01-01

GL Posting Ref (JE): JE2025_0093

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	63,348.38

Invoice Total: 63,348.38