

VENDOR INVOICE

Invoice No: INV-003014

Vendor: George Catering Corp

Vendor ID: Vendor_0032

Terms: Net 30

Invoice Date: 2025-09-18

GL Posting Ref (JE): JE2025_0102

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	18,312.19

Invoice Total: 18,312.19