

VENDOR INVOICE

Invoice No: INV/2025/3545

Vendor: Watkins Catering Partners

Vendor ID: Vendor_0010

Terms: Net 30

Invoice Date: 2025-05-26

GL Posting Ref (JE): JE2025_0080

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	18,763.53

Invoice Total: 18,763.53