

VENDOR INVOICE

Invoice No: ROD-003732

Vendor: Rodriguez Catering Partners

Vendor ID: Vendor_0161

Terms: Net 45

Invoice Date: 2025-02-22

GL Posting Ref (JE): JE2025_0061

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	58,654.23

Invoice Total: 58,654.23