

VENDOR INVOICE

Invoice No: INV-002956

Vendor: Adams Catering Corp

Vendor ID: Vendor_0138

Terms: Due on Receipt

Invoice Date: 2025-11-01

GL Posting Ref (JE): JE2025_0128

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	41,844.17

Invoice Total: 41,844.17