

VENDOR INVOICE

Invoice No: INV/2025/2904

Vendor: Green Consulting LLC

Vendor ID: Vendor_0077

Terms: Net 30

Invoice Date: 2025-05-17

GL Posting Ref (JE): JE2025_0057

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	70,736.32

Invoice Total: 70,736.32