

VENDOR INVOICE

Invoice No: INV/2025/3003

Vendor: Sandoval Catering Co.

Vendor ID: Vendor_0027

Terms: Net 30

Invoice Date: 2025-09-09

GL Posting Ref (JE): JE2025_0107

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	22,997.41
Invoice Total: 22,997.41		