

VENDOR INVOICE

Invoice No: #03295

Vendor: Hernandez Catering Corp

Vendor ID: Vendor_0132

Terms: Due on Receipt

Invoice Date: 2024-01-02

GL Posting Ref (JE): JE2024_0002

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	25,859.97

Invoice Total: 25,859.97