

VENDOR INVOICE

Invoice No: 2511-3539

Vendor: Contreras Catering Group

Vendor ID: Vendor_0042

Terms: Net 45

Invoice Date: 2025-07-25

GL Posting Ref (JE): JE2025_0092

Description	Account	Amount
Charitable donation	5900 – Misc Expense	44,590.06
Invoice Total: 44,590.06		