

VENDOR INVOICE

Invoice No: INV-002639

Vendor: Allen Catering Co.

Vendor ID: Vendor_0084

Terms: Net 15

Invoice Date: 2025-08-11

GL Posting Ref (JE): JE2025_0094

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	42,778.46

Invoice Total: 42,778.46