

VENDOR INVOICE

Invoice No: #03003

Vendor: Baker Catering Group

Vendor ID: Vendor_0186

Terms: Net 30

Invoice Date: 2024-03-23

GL Posting Ref (JE): JE2024_0036

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	15,391.22
Invoice Total: 15,391.22		