

VENDOR INVOICE

Invoice No: #03151

Vendor: Watkins Software Inc.

Vendor ID: Vendor_0002

Terms: Net 30

Invoice Date: 2025-10-28

GL Posting Ref (JE): JE2025_0132

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	17,828.05
Invoice Total: 17,828.05		