

VENDOR INVOICE

Invoice No: #03227

Vendor: Watkins Catering Corp

Vendor ID: Vendor_0079

Terms: Net 30

Invoice Date: 2025-09-02

GL Posting Ref (JE): JE2025_0099

Description	Account	Amount
Desk accessories	5600 – Office Supplies	66,488.56

Invoice Total: 66,488.56