

VENDOR INVOICE

Invoice No: CLA-003044

Vendor: Clark Catering Corp

Vendor ID: Vendor_0001

Terms: Net 45

Invoice Date: 2025-01-05

GL Posting Ref (JE): JE2025_0001

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	24,752.58
Invoice Total: 24,752.58		