

VENDOR INVOICE

Invoice No: #03461

Vendor: Brown Catering Services

Vendor ID: Vendor_0038

Terms: Due on Receipt

Invoice Date: 2025-01-16

GL Posting Ref (JE): JE2025_0008

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	49,272.30
Invoice Total: 49,272.30		