

VENDOR INVOICE

Invoice No: 2025-02448

Vendor: Berry Office Co.

Vendor ID: Vendor_0121

Terms: Net 45

Invoice Date: 2025-08-14

GL Posting Ref (JE): JE2025_0101

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	10,110.26
Invoice Total: 10,110.26		