

VENDOR INVOICE

Invoice No: 2025-02839

Vendor: Hall Industrial LLC

Vendor ID: Vendor_0072

Terms: Net 30

Invoice Date: 2025-05-08

GL Posting Ref (JE): JE2025_0062

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	34,748.65
Invoice Total: 34,748.65		