

VENDOR INVOICE

Invoice No: 2025-03071

Vendor: Allen Catering Supply

Vendor ID: Vendor_0181

Terms: Net 30

Invoice Date: 2025-03-29

GL Posting Ref (JE): JE2025_0041

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	18,968.57

Invoice Total: 18,968.57