

VENDOR INVOICE

Invoice No: 2505-3406

Vendor: Miller Catering Partners

Vendor ID: Vendor_0037

Terms: Net 30

Invoice Date: 2025-07-29

GL Posting Ref (JE): JE2025_0097

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	15,327.13

Invoice Total: 15,327.13