

VENDOR INVOICE

Invoice No: INV/2025/2978

Vendor: Campbell Catering Co.

Vendor ID: Vendor_0087

Terms: Net 45

Invoice Date: 2025-04-13

GL Posting Ref (JE): JE2025_0047

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	9,746.25

Invoice Total: 9,746.25