

VENDOR INVOICE

Invoice No: BRO-002769

Vendor: Brown Catering Inc.

Vendor ID: Vendor_0080

Terms: Net 30

Invoice Date: 2025-01-14

GL Posting Ref (JE): JE2025_0010

Description	Account	Amount
Waste disposal	5300 - Utilities Expense	11,450.81
Invoice Total: 11,450.81		