

VENDOR INVOICE

Invoice No: INV-003679

Vendor: Carpenter Catering Services

Vendor ID: Vendor_0091

Terms: Net 15

Invoice Date: 2025-10-31

GL Posting Ref (JE): JE2025_0131

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	4,550.31
Invoice Total: 4,550.31		