

VENDOR INVOICE

Invoice No: #02839

Vendor: Jones Catering Inc.

Vendor ID: Vendor_0057

Terms: Net 30

Invoice Date: 2024-07-13

GL Posting Ref (JE): JE2024_0077

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	17,391.56

Invoice Total: 17,391.56