

VENDOR INVOICE

Invoice No: #02936

Vendor: Lewis Catering Group

Vendor ID: Vendor\_0134

Terms: Net 15

Invoice Date: 2024-11-09

GL Posting Ref (JE): JE2024\_0044

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	9,807.70

Invoice Total: 9,807.70