

VENDOR INVOICE

Invoice No: #03447

Vendor: Wright Catering Services

Vendor ID: Vendor_0136

Terms: Net 15

Invoice Date: 2024-05-24

GL Posting Ref (JE): JE2024_0086

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	2,295.49

Invoice Total: 2,295.49