

VENDOR INVOICE

Invoice No: #03564

Vendor: Mitchell Catering Partners

Vendor ID: Vendor\_0134

Terms: Net 30

Invoice Date: 2024-06-02

GL Posting Ref (JE): JE2024\_0044

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	31,159.94

Invoice Total: 31,159.94