

VENDOR INVOICE

Invoice No: #03618

Vendor: Williams Catering Services

Vendor ID: Vendor\_0126

Terms: Net 45

Invoice Date: 2024-06-11

GL Posting Ref (JE): JE2024\_0096

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	18,648.18

Invoice Total: 18,648.18