

VENDOR INVOICE

Invoice No: 2024-02995

Vendor: Williams Catering Co.

Vendor ID: Vendor_0025

Terms: Net 30

Invoice Date: 2023-12-19

GL Posting Ref (JE): JE2024_0065

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	9,810.37

Invoice Total: 9,810.37