

VENDOR INVOICE

Invoice No: 2024-03212

Vendor: Hernandez Catering LLC

Vendor ID: Vendor\_0168

Terms: Net 30

Invoice Date: 2024-10-10

GL Posting Ref (JE): JE2024\_0098

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	2,367.63

Invoice Total: 2,367.63