

VENDOR INVOICE

Invoice No: 2024-03257

Vendor: Harris Catering Supply

Vendor ID: Vendor_0131

Terms: Net 30

Invoice Date: 2024-11-11

GL Posting Ref (JE): JE2024_0091

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	5,010.69

Invoice Total: 5,010.69