

VENDOR INVOICE

Invoice No: 2024-03264

Vendor: Johnson Catering Corp

Vendor ID: Vendor\_0220

Terms: Net 15

Invoice Date: 2024-10-19

GL Posting Ref (JE): JE2024\_0090

Description	Account	Amount
Telephone service	5300 – Utilities Expense	17,526.67
Invoice Total: 17,526.67		