

VENDOR INVOICE

Invoice No: 2405-3024

Vendor: Williams Catering LLC

Vendor ID: Vendor_0072

Terms: Net 30

Invoice Date: 2024-08-14

GL Posting Ref (JE): JE2024_0062

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	41,139.19

Invoice Total: 41,139.19