

VENDOR INVOICE

Invoice No: 2405-3476

Vendor: Williams Catering Group

Vendor ID: Vendor_0210

Terms: Due on Receipt

Invoice Date: 2024-09-28

GL Posting Ref (JE): JE2024_0100

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	41,027.46

Invoice Total: 41,027.46