

VENDOR INVOICE

Invoice No: CLA-002850

Vendor: Clark Catering Inc.

Vendor ID: Vendor_0146

Terms: Net 30

Invoice Date: 2024-08-10

GL Posting Ref (JE): JE2024_0076

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	13,915.24

Invoice Total: 13,915.24