

VENDOR INVOICE

Invoice No: GRE-002934

Vendor: Greene Catering Corp

Vendor ID: Vendor_0082

Terms: Net 30

Invoice Date: 2024-02-21

GL Posting Ref (JE): JE2024_0052

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	11,039.01

Invoice Total: 11,039.01