

VENDOR INVOICE

Invoice No: HAD-003159

Vendor: Haddad Catering Group

Vendor ID: Vendor_0032

Terms: Net 30

Invoice Date: 2024-11-08

GL Posting Ref (JE): JE2024_0102

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	39,365.59

Invoice Total: 39,365.59