

VENDOR INVOICE

Invoice No: HER-003874

Vendor: Hernandez Catering Solutions

Vendor ID: Vendor_0072

Terms: Net 15

Invoice Date: 2024-11-04

GL Posting Ref (JE): JE2024_0062

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	8,257.03

Invoice Total: 8,257.03