

VENDOR INVOICE

Invoice No: INV-003368

Vendor: Nunez Catering Services

Vendor ID: Vendor_0198

Terms: Net 15

Invoice Date: 2024-08-02

GL Posting Ref (JE): JE2024_0068

Description	Account	Amount
IT consulting	5400 – Professional Fees	46,707.10

Invoice Total: 46,707.10