

VENDOR INVOICE

Invoice No: INV/2024/3779

Vendor: Rodriguez Catering Partners

Vendor ID: Vendor\_0119

Terms: Net 30

Invoice Date: 2024-11-27

GL Posting Ref (JE): JE2024\_0059

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	24,496.96

Invoice Total: 24,496.96