

VENDOR INVOICE

Invoice No: WAL-003606

Vendor: Walker Catering Solutions

Vendor ID: Vendor_0163

Terms: Net 45

Invoice Date: 2025-06-01

GL Posting Ref (JE): JE2025_0103

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	3,765.35

Invoice Total: 3,765.35