

VENDOR INVOICE

Invoice No: 2024-03091

Vendor: Carter Catering Group

Vendor ID: Vendor_0030

Terms: Net 45

Invoice Date: 2024-02-16

GL Posting Ref (JE): JE2024_0060

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	55,686.83
Invoice Total: 55,686.83		