

VENDOR INVOICE

Invoice No: INV/2024/2983

Vendor: Richards Catering LLC

Vendor ID: Vendor\_0109

Terms: Net 15

Invoice Date: 2024-11-03

GL Posting Ref (JE): JE2024\_0069

Description	Account	Amount
Parking lease	5200 – Rent Expense	73,369.97

Invoice Total: 73,369.97