

VENDOR INVOICE

Invoice No: #02973

Vendor: Sandoval Catering LLC

Vendor ID: Vendor_0141

Terms: Net 30

Invoice Date: 2024-07-06

GL Posting Ref (JE): JE2024_0081

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	2,089.29

Invoice Total: 2,089.29