

VENDOR INVOICE

Invoice No: #02975

Vendor: Wright Catering Co.

Vendor ID: Vendor\_0121

Terms: Due on Receipt

Invoice Date: 2024-05-11

GL Posting Ref (JE): JE2024\_0101

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	34,569.12

Invoice Total: 34,569.12