

VENDOR INVOICE

Invoice No: #02979
Vendor: Hall Catering Supply
Vendor ID: Vendor_0047
Terms: Net 30
Invoice Date: 2023-12-26
GL Posting Ref (JE): JE2024_0087

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	38,239.74

Invoice Total: 38,239.74