

VENDOR INVOICE

Invoice No: #03442

Vendor: Scott Catering Solutions

Vendor ID: Vendor_0208

Terms: Net 30

Invoice Date: 2024-06-09

GL Posting Ref (JE): JE2024_0058

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	6,297.17

Invoice Total: 6,297.17