

VENDOR INVOICE

Invoice No: #03535
Vendor: Wright Catering Services
Vendor ID: Vendor_0079
Terms: Net 30
Invoice Date: 2024-10-07
GL Posting Ref (JE): JE2024_0099

Description	Account	Amount
Subscription services	5900 – Misc Expense	53,553.79

Invoice Total: 53,553.79