

VENDOR INVOICE

Invoice No: 2405-3234

Vendor: Clark Catering Services

Vendor ID: Vendor\_0045

Terms: Due on Receipt

Invoice Date: 2024-08-05

GL Posting Ref (JE): JE2024\_0045

Description	Account	Amount
Desk accessories	5600 – Office Supplies	4,672.45

Invoice Total: 4,672.45