

VENDOR INVOICE

Invoice No: 2411-3289

Vendor: Nunez Catering Services

Vendor ID: Vendor_0040

Terms: Net 30

Invoice Date: 2024-04-02

GL Posting Ref (JE): JE2024_0050

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	46,562.23

Invoice Total: 46,562.23