

VENDOR INVOICE

Invoice No: GRE-003405

Vendor: Green Catering Services

Vendor ID: Vendor_0003

Terms: Net 30

Invoice Date: 2023-12-20

GL Posting Ref (JE): JE2024_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	4,420,599.80
Invoice Total: 4,420,599.80		