

VENDOR INVOICE

Invoice No: HER-003686

Vendor: Hernandez Catering Partners

Vendor ID: Vendor\_0213

Terms: Net 15

Invoice Date: 2024-06-11

GL Posting Ref (JE): JE2024\_0053

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	6,793.13

Invoice Total: 6,793.13