

VENDOR INVOICE

Invoice No: INV/2024/2903

Vendor: Youssef Catering Co.

Vendor ID: Vendor\_0119

Terms: Net 15

Invoice Date: 2024-02-04

GL Posting Ref (JE): JE2024\_0059

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	24,353.72

Invoice Total: 24,353.72