

VENDOR INVOICE

Invoice No: INV/2024/2931

Vendor: Chapman Catering LLC

Vendor ID: Vendor_0163

Terms: Net 30

Invoice Date: 2024-10-25

GL Posting Ref (JE): JE2024_0103

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	55,359.74

Invoice Total: 55,359.74