

VENDOR INVOICE

Invoice No: 2025-02783

Vendor: Wright Catering Co.

Vendor ID: Vendor_0035

Terms: Net 30

Invoice Date: 2025-06-28

GL Posting Ref (JE): JE2025_0055

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	30,308.02

Invoice Total: 30,308.02