

VENDOR INVOICE

Invoice No: #03459

Vendor: Moore Catering Partners

Vendor ID: Vendor\_0183

Terms: Due on Receipt

Invoice Date: 2024-06-08

GL Posting Ref (JE): JE2024\_0083

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	203,004.05

Invoice Total: 203,004.05