

VENDOR INVOICE

Invoice No: INV-003408

Vendor: Anderson Catering Supply

Vendor ID: Vendor_0119

Terms: Due on Receipt

Invoice Date: 2024-01-26

GL Posting Ref (JE): JE2024_0059

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	18,948.33

Invoice Total: 18,948.33