

VENDOR INVOICE

Invoice No: INV/2024/2967

Vendor: Lewis Catering Corp

Vendor ID: Vendor\_0173

Terms: Net 30

Invoice Date: 2024-11-25

GL Posting Ref (JE): JE2024\_0093

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	3,852.48

Invoice Total: 3,852.48