

VENDOR INVOICE

Invoice No: INV/2024/3557

Vendor: Rodriguez Catering Supply

Vendor ID: Vendor_0151

Terms: Net 30

Invoice Date: 2024-07-13

GL Posting Ref (JE): JE2024_0071

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	24,555.83

Invoice Total: 24,555.83