

VENDOR INVOICE

Invoice No: WAL-003046

Vendor: Walker Catering Group

Vendor ID: Vendor_0218

Terms: Net 30

Invoice Date: 2024-02-23

GL Posting Ref (JE): JE2024_0048

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	17,429.01
Invoice Total: 17,429.01		