

VENDOR INVOICE

Invoice No: #03299
Vendor: Robinson Catering Group
Vendor ID: Vendor_0057
Terms: Net 30
Invoice Date: 2024-01-14
GL Posting Ref (JE): JE2024_0077

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	18,239.51

Invoice Total: 18,239.51