

VENDOR INVOICE

Invoice No: 2024-02771

Vendor: Smith Catering Inc.

Vendor ID: Vendor_0208

Terms: Net 30

Invoice Date: 2024-09-04

GL Posting Ref (JE): JE2024_0058

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	11,125.87

Invoice Total: 11,125.87