

VENDOR INVOICE

Invoice No: 2024-02891

Vendor: Ramirez Catering LLC

Vendor ID: Vendor\_0035

Terms: Net 45

Invoice Date: 2024-02-24

GL Posting Ref (JE): JE2024\_0055

| Description      | Account                  | Amount   |
|------------------|--------------------------|----------|
| Natural gas bill | 5300 – Utilities Expense | 4,803.94 |

Invoice Total: 4,803.94