

VENDOR INVOICE

Invoice No: 2405-3348

Vendor: Green Catering Partners

Vendor ID: Vendor_0198

Terms: Net 45

Invoice Date: 2024-11-09

GL Posting Ref (JE): JE2024_0068

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	16,579.95

Invoice Total: 16,579.95