

VENDOR INVOICE

Invoice No: 2411-3306

Vendor: Nunez Catering Partners

Vendor ID: Vendor_0203

Terms: Net 15

Invoice Date: 2024-08-20

GL Posting Ref (JE): JE2024_0063

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	3,864.56
Invoice Total: 3,864.56		