

VENDOR INVOICE

Invoice No: INV-003280

Vendor: Diaz Catering Partners

Vendor ID: Vendor_0089

Terms: Net 30

Invoice Date: 2024-06-30

GL Posting Ref (JE): JE2024_0089

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	12,787.72
Invoice Total: 12,787.72		