

VENDOR INVOICE

Invoice No: INV-003421

Vendor: Abboud Catering Services

Vendor ID: Vendor_0146

Terms: Net 45

Invoice Date: 2025-07-02

GL Posting Ref (JE): JE2025_0076

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	108,298.09

Invoice Total: 108,298.09