

VENDOR INVOICE

Invoice No: #03251

Vendor: Green Catering Services

Vendor ID: Vendor_0040

Terms: Net 15

Invoice Date: 2024-04-07

GL Posting Ref (JE): JE2024_0050

Description	Account	Amount
External audit fee	5400 – Professional Fees	9,038.87

Invoice Total: 9,038.87