

VENDOR INVOICE

Invoice No: 2024-02946

Vendor: Thomas Catering Corp

Vendor ID: Vendor_0104

Terms: Net 30

Invoice Date: 2024-12-26

GL Posting Ref (JE): JE2024_0074

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	382.55

Invoice Total: 382.55