

VENDOR INVOICE

Invoice No: WHI-003350

Vendor: White Catering Partners

Vendor ID: Vendor\_0156

Terms: Net 45

Invoice Date: 2024-03-21

GL Posting Ref (JE): JE2024\_0066

Description	Account	Amount
Valuation services	5400 – Professional Fees	27,094.12

Invoice Total: 27,094.12