

VENDOR INVOICE

Invoice No: #03167

Vendor: White Catering Supply

Vendor ID: Vendor\_0126

Terms: Net 30

Invoice Date: 2024-04-24

GL Posting Ref (JE): JE2024\_0096

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	47,014.76

Invoice Total: 47,014.76