

VENDOR INVOICE

Invoice No: 2024-03265

Vendor: Scott Catering Services

Vendor ID: Vendor_0040

Terms: Net 15

Invoice Date: 2024-05-29

GL Posting Ref (JE): JE2024_0050

Description	Account	Amount
License and permit fees	5900 – Misc Expense	43,702.57

Invoice Total: 43,702.57