

VENDOR INVOICE

Invoice No: 2405-3558

Vendor: George Catering Solutions

Vendor ID: Vendor\_0094

Terms: Net 45

Invoice Date: 2024-07-09

GL Posting Ref (JE): JE2024\_0084

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	30,494.36

Invoice Total: 30,494.36