

VENDOR INVOICE

Invoice No: INV-003610

Vendor: Johnston Catering Partners

Vendor ID: Vendor_0176

Terms: Net 15

Invoice Date: 2024-06-27

GL Posting Ref (JE): JE2024_0046

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	12,500.45

Invoice Total: 12,500.45