

VENDOR INVOICE

Invoice No: WAL-002824

Vendor: Walker Catering LLC

Vendor ID: Vendor_0203

Terms: Net 15

Invoice Date: 2024-01-08

GL Posting Ref (JE): JE2024_0063

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	122,881.42
Invoice Total: 122,881.42		