

VENDOR INVOICE

Invoice No: INV-003090

Vendor: Delgado Catering Corp

Vendor ID: Vendor_0215

Terms: Net 30

Invoice Date: 2024-12-21

GL Posting Ref (JE): JE2024_0095

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	17,867.77

Invoice Total: 17,867.77