

VENDOR INVOICE

Invoice No: JON-002746

Vendor: Jones Catering Inc.

Vendor ID: Vendor_0218

Terms: Net 30

Invoice Date: 2024-07-17

GL Posting Ref (JE): JE2024_0048

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	7,273.67

Invoice Total: 7,273.67