

VENDOR INVOICE

Invoice No: JON-002761

Vendor: Jones Catering Inc.

Vendor ID: Vendor\_0104

Terms: Net 30

Invoice Date: 2024-01-16

GL Posting Ref (JE): JE2024\_0074

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	7,568.42

Invoice Total: 7,568.42