

VENDOR INVOICE

Invoice No: #03039

Vendor: Awad Catering Group

Vendor ID: Vendor_0089

Terms: Net 30

Invoice Date: 2024-10-12

GL Posting Ref (JE): JE2024_0089

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	4,580.22

Invoice Total: 4,580.22