

VENDOR INVOICE

Invoice No: 2024-02794

Vendor: Davis Catering LLC

Vendor ID: Vendor_0010

Terms: Net 30

Invoice Date: 2024-07-06

GL Posting Ref (JE): JE2024_0080

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	65,906.31

Invoice Total: 65,906.31