

VENDOR INVOICE

Invoice No: 2024-03262

Vendor: Brown Catering Services

Vendor ID: Vendor_0030

Terms: Net 30

Invoice Date: 2024-03-05

GL Posting Ref (JE): JE2024_0060

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	40,562.94
Invoice Total: 40,562.94		