

VENDOR INVOICE

Invoice No: MIL-003511

Vendor: Miller Catering Solutions

Vendor ID: Vendor\_0104

Terms: Net 15

Invoice Date: 2024-01-14

GL Posting Ref (JE): JE2024\_0074

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	29,989.40

Invoice Total: 29,989.40