

VENDOR INVOICE

Invoice No: #03114

Vendor: Rios Catering Group

Vendor ID: Vendor\_0168

Terms: Net 30

Invoice Date: 2024-03-02

GL Posting Ref (JE): JE2024\_0098

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	58,907.12

Invoice Total: 58,907.12