

VENDOR INVOICE

Invoice No: 2411-3514

Vendor: Harris Catering Solutions

Vendor ID: Vendor_0087

Terms: Net 30

Invoice Date: 2024-04-09

GL Posting Ref (JE): JE2024_0047

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	12,993.92

Invoice Total: 12,993.92