

VENDOR INVOICE

Invoice No: INV-003142

Vendor: Garcia Catering Supply

Vendor ID: Vendor_0035

Terms: Due on Receipt

Invoice Date: 2024-03-21

GL Posting Ref (JE): JE2024_0055

Description	Account	Amount
Telephone service	5300 – Utilities Expense	42,797.98

Invoice Total: 42,797.98