

VENDOR INVOICE

Invoice No: INV/2024/2639

Vendor: Lee Catering Inc.

Vendor ID: Vendor_0151

Terms: Net 30

Invoice Date: 2024-05-13

GL Posting Ref (JE): JE2024_0071

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	64,022.57

Invoice Total: 64,022.57