

VENDOR INVOICE

Invoice No: 2411-3454

Vendor: Thompson Catering Group

Vendor ID: Vendor_0047

Terms: Net 45

Invoice Date: 2024-10-31

GL Posting Ref (JE): JE2024_0087

Description	Account	Amount
Office supplies order	5600 – Office Supplies	32,048.26

Invoice Total: 32,048.26