

VENDOR INVOICE

Invoice No: INV/2024/3773

Vendor: Anderson Catering Solutions

Vendor ID: Vendor_0203

Terms: Net 15

Invoice Date: 2024-05-05

GL Posting Ref (JE): JE2024_0063

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	75,725.77

Invoice Total: 75,725.77