

VENDOR INVOICE

Invoice No: #03196

Vendor: Guerrero Catering Corp

Vendor ID: Vendor_0084

Terms: Net 30

Invoice Date: 2024-08-16

GL Posting Ref (JE): JE2024_0094

Description	Account	Amount
License and permit fees	5900 – Misc Expense	45,760.29

Invoice Total: 45,760.29