

VENDOR INVOICE

Invoice No: #03224

Vendor: Matthews Catering LLC

Vendor ID: Vendor_0126

Terms: Net 45

Invoice Date: 2024-06-16

GL Posting Ref (JE): JE2024_0096

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	12,987.04
Invoice Total: 12,987.04		