

VENDOR INVOICE

Invoice No: 2411-3264

Vendor: Hernandez Catering Inc.

Vendor ID: Vendor\_0032

Terms: Net 30

Invoice Date: 2024-12-21

GL Posting Ref (JE): JE2024\_0102

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	10,722.76

Invoice Total: 10,722.76