

VENDOR INVOICE

Invoice No: 2411-3322

Vendor: Perkins Catering Supply

Vendor ID: Vendor\_0124

Terms: Net 30

Invoice Date: 2024-01-08

GL Posting Ref (JE): JE2024\_0054

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	16,329.02

Invoice Total: 16,329.02