

VENDOR INVOICE

Invoice No: 2411-3639

Vendor: Mitchell Catering Partners

Vendor ID: Vendor_0030

Terms: Net 30

Invoice Date: 2024-06-21

GL Posting Ref (JE): JE2024_0060

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	22,254.33

Invoice Total: 22,254.33