

VENDOR INVOICE

Invoice No: BER-002779

Vendor: Berry Catering Co.

Vendor ID: Vendor\_0062

Terms: Net 15

Invoice Date: 2024-10-13

GL Posting Ref (JE): JE2024\_0072

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	14,882.48

Invoice Total: 14,882.48