

VENDOR INVOICE

Invoice No: INV/2024/3519

Vendor: Ramirez Catering Partners

Vendor ID: Vendor_0077

Terms: Net 30

Invoice Date: 2024-02-09

GL Posting Ref (JE): JE2024_0057

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	3,544.48

Invoice Total: 3,544.48