

VENDOR INVOICE

Invoice No: SAN-003288

Vendor: Sandoval Catering Inc.

Vendor ID: Vendor_0163

Terms: Net 15

Invoice Date: 2024-06-01

GL Posting Ref (JE): JE2024_0103

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	2,255.61

Invoice Total: 2,255.61