

VENDOR INVOICE

Invoice No: THO-002866

Vendor: Thomas Catering Inc.

Vendor ID: Vendor_0040

Terms: Net 30

Invoice Date: 2024-11-04

GL Posting Ref (JE): JE2024_0050

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	3,460.84

Invoice Total: 3,460.84