

VENDOR INVOICE

Invoice No: 2405-3519

Vendor: Nguyen Catering Solutions

Vendor ID: Vendor_0008

Terms: Net 30

Invoice Date: 2024-03-23

GL Posting Ref (JE): JE2024_0038

Description	Account	Amount
Natural gas bill	5300 - Utilities Expense	10,133.67

Invoice Total: 10,133.67