

VENDOR INVOICE

Invoice No: 2411-3224

Vendor: George Catering Supply

Vendor ID: Vendor\_0114

Terms: Net 30

Invoice Date: 2024-05-29

GL Posting Ref (JE): JE2024\_0064

| Description           | Account             | Amount     |
|-----------------------|---------------------|------------|
| Subscription services | 5900 - Misc Expense | 165,110.88 |

Invoice Total: 165,110.88