

VENDOR INVOICE

Invoice No: 2024-03335

Vendor: Scott Catering Services

Vendor ID: Vendor_0013

Terms: Net 30

Invoice Date: 2024-03-30

GL Posting Ref (JE): JE2024_0033

Description	Account	Amount
Compliance advisory	5400 - Professional Fees	29,714.81

Invoice Total: 29,714.81