

VENDOR INVOICE

Invoice No: KHA-002734

Vendor: Khalil Catering LLC

Vendor ID: Vendor_0079

Terms: Net 30

Invoice Date: 2024-08-24

GL Posting Ref (JE): JE2024_0099

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	2,740.81

Invoice Total: 2,740.81