

VENDOR INVOICE

Invoice No: #03307

Vendor: Hernandez Catering Corp

Vendor ID: Vendor_0132

Terms: Due on Receipt

Invoice Date: 2024-12-25

GL Posting Ref (JE): JE2025_0002

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	4,341.45
Invoice Total: 4,341.45		