

VENDOR INVOICE

Invoice No: #03111

Vendor: Watkins Catering Corp

Vendor ID: Vendor_0079

Terms: Net 30

Invoice Date: 2024-09-20

GL Posting Ref (JE): JE2024_0099

Description	Account	Amount
IT consulting	5400 – Professional Fees	27,720.60
Invoice Total: 27,720.60		