

VENDOR INVOICE

Invoice No: #03599

Vendor: Thompson Catering Services

Vendor ID: Vendor_0065

Terms: Net 30

Invoice Date: 2024-02-27

GL Posting Ref (JE): JE2024_0025

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	4,545.24

Invoice Total: 4,545.24