

VENDOR INVOICE

Invoice No: 2405-3304

Vendor: Martin Catering Group

Vendor ID: Vendor_0149

Terms: Net 30

Invoice Date: 2024-03-18

GL Posting Ref (JE): JE2024_0029

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	68,259.69

Invoice Total: 68,259.69