

VENDOR INVOICE

Invoice No: BER-002654

Vendor: Berry Catering LLC

Vendor ID: Vendor_0193

Terms: Net 15

Invoice Date: 2024-06-21

GL Posting Ref (JE): JE2024_0073

Description	Account	Amount
Subscription services	5900 – Misc Expense	2,704.25
Invoice Total: 2,704.25		