

VENDOR INVOICE

Invoice No: CLA-002974

Vendor: Clark Catering Corp

Vendor ID: Vendor_0001

Terms: Net 45

Invoice Date: 2024-01-03

GL Posting Ref (JE): JE2024_0001

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	12,326.79

Invoice Total: 12,326.79