

VENDOR INVOICE

Invoice No: INV-003124

Vendor: Rodriguez Catering LLC

Vendor ID: Vendor\_0109

Terms: Due on Receipt

Invoice Date: 2024-06-27

GL Posting Ref (JE): JE2024\_0069

| Description          | Account               | Amount   |
|----------------------|-----------------------|----------|
| Rideshare – business | 5500 – Travel & Meals | 9,993.96 |

Invoice Total: 9,993.96