

VENDOR INVOICE

Invoice No: 2024-02803

Vendor: Adams Catering Corp

Vendor ID: Vendor_0151

Terms: Net 30

Invoice Date: 2024-06-22

GL Posting Ref (JE): JE2024_0071

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	8,430.42

Invoice Total: 8,430.42