

VENDOR INVOICE

Invoice No: INV/2024/2643

Vendor: Hall Catering Inc.

Vendor ID: Vendor_0206

Terms: Net 30

Invoice Date: 2024-02-06

GL Posting Ref (JE): JE2024_0016

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	4,950.84

Invoice Total: 4,950.84