

VENDOR INVOICE

Invoice No: INV/2024/2939

Vendor: Campbell Catering Co.

Vendor ID: Vendor_0087

Terms: Net 45

Invoice Date: 2024-04-24

GL Posting Ref (JE): JE2024_0047

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	1,777.65

Invoice Total: 1,777.65