

VENDOR INVOICE

Invoice No: #03479

Vendor: Youssef Catering Services

Vendor ID: Vendor_0003

Terms: Net 30

Invoice Date: 2024-03-13

GL Posting Ref (JE): JE2024_0043

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	2,490.02

Invoice Total: 2,490.02