

VENDOR INVOICE

Invoice No: 2024-03344

Vendor: Khalil Catering Services

Vendor ID: Vendor_0127

Terms: Net 30

Invoice Date: 2024-01-13

GL Posting Ref (JE): JE2024_0007

Description	Account	Amount
Legal consultation	5400 – Professional Fees	20,836.03

Invoice Total: 20,836.03