

VENDOR INVOICE

Invoice No: BRO-002895

Vendor: Brown Catering Inc.

Vendor ID: Vendor_0080

Terms: Net 30

Invoice Date: 2024-01-19

GL Posting Ref (JE): JE2024_0010

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	40,041.28

Invoice Total: 40,041.28