

VENDOR INVOICE

Invoice No: INV-003094

Vendor: Assaf Catering Group

Vendor ID: Vendor_0117

Terms: Net 15

Invoice Date: 2024-01-24

GL Posting Ref (JE): JE2024_0017

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	4,720.25

Invoice Total: 4,720.25