

VENDOR INVOICE

Invoice No: INV/2024/3063

Vendor: Berry Catering Corp

Vendor ID: Vendor_0089

Terms: Net 15

Invoice Date: 2024-07-19

GL Posting Ref (JE): JE2024_0089

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	8,211.53

Invoice Total: 8,211.53