

Batch Number 97

ACH Cafeteria

\$24,870.13

Batch Total

**3873** POMPTONIAN, INC

\$24,870.13 Vend Total

P.O. # 300547 22-23 FOOD SERVICE

\$24,870.13 P po Total

60-000-310-590-00-00-00

CAFETERIA FSMC

\$24,870.13 P

Inv# BON 100 091622

\$19,017.28 P 10/10/22

Inv# BON 100 092322

\$5,852.85 P 10/10/22

**Total for batch =**

**\$24,870.13**