

Batch Number	97	ACH Cafeteria	\$9,577.76	Batch Total
<div>3873</div> POMPTONIAN, INC			\$9,577.76	Vend Total
P.O. # 300547 22-23 FOOD SERVICE			\$9,577.76 P	po Total
60-000-310-590-00-00-00 CAFETERIA FSMC			\$9,577.76 P	
Inv# BOO 100 021023			\$9,577.76 P 02/27/23	
Total for batch =			\$9,577.76	