

Batch Number 97

ACH Cafeteria

\$17,312.51

Batch Total

3873 POMPTONIAN, INC

\$17,312.51 Vend Total

P.O. # 200549 21-22 FOOD SERVICE

\$17,312.51 P po Total

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

CAFETERIA FSMC

\$17,312.51 P

Inv# BON 100 061022

\$17,312.51 P 06/27/22

Total for batch =

\$17,312.51