

Batch Number 97

ACH Cafeteria

\$28,602.26

Batch Total

3873 POMPTONIAN, INC

\$28,602.26 Vend Total

P.O. # 300547 22-23 FOOD SERVICE

\$28,602.26 P po Total

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

CAFETERIA FSMC

\$28,602.26 P

Inv# BON 100 090922

\$28,602.26 P 09/26/22

Total for batch =

\$28,602.26