

VENDOR INVOICE

Invoice No: #02515

Vendor: Burke Medical Co.

Vendor ID: Vendor_0176

Terms: Net 15

Invoice Date: 2024-04-12

GL Posting Ref (JE): JE2024_0046

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	3,146.50

Invoice Total: 3,146.50