

VENDOR INVOICE

Invoice No: #03461

Vendor: Baker Logistics Partners

Vendor ID: Vendor\_0173

Terms: Net 30

Invoice Date: 2024-03-12

GL Posting Ref (JE): JE2024\_0093

Description	Account	Amount
Charitable donation	5900 – Misc Expense	30,440.98

Invoice Total: 30,440.98