

VENDOR INVOICE

Invoice No: BUR-002582

Vendor: Burke IT Services

Vendor ID: Vendor_0045

Terms: Net 15

Invoice Date: 2024-08-20

GL Posting Ref (JE): JE2024_0045

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	19,144.20
Invoice Total: 19,144.20		