

VENDOR INVOICE

Invoice No: INV/2024/2654

Vendor: Burke Office Inc.

Vendor ID: Vendor\_0104

Terms: Net 30

Invoice Date: 2024-02-26

GL Posting Ref (JE): JE2024\_0074

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	2,398.60

Invoice Total: 2,398.60