

VENDOR INVOICE

Invoice No: 2025-02646

Vendor: Burke Catering LLC

Vendor ID: Vendor_0104

Terms: Net 30

Invoice Date: 2025-10-18

GL Posting Ref (JE): JE2025_0074

| Description | Account | Amount |
|-------------------|------------------------------|-----------|
| Electrical repair | 5700 – Repairs & Maintenance | 27,313.10 |

Invoice Total: 27,313.10