

VENDOR INVOICE

Invoice No: 2025-03257

Vendor: Baker Software Services

Vendor ID: Vendor_0035

Terms: Net 30

Invoice Date: 2025-03-30

GL Posting Ref (JE): JE2025_0055

Description	Account	Amount
Legal consultation	5400 – Professional Fees	84,925.10

Invoice Total: 84,925.10