

VENDOR INVOICE

Invoice No: 2511-3218

Vendor: Baker Software Supply

Vendor ID: Vendor\_0215

Terms: Net 30

Invoice Date: 2025-12-30

GL Posting Ref (JE): JE2025\_0095

Description	Account	Amount
Miscellaneous operating expense	5900 - Misc Expense	75,791.94
Invoice Total: 75,791.94		