

VENDOR INVOICE

Invoice No: #03121

Vendor: Burke Logistics Group

Vendor ID: Vendor_0193

Terms: Net 45

Invoice Date: 2023-12-21

GL Posting Ref (JE): JE2024_0073

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	34,756.83

Invoice Total: 34,756.83