

VENDOR INVOICE

Invoice No: #03143

Vendor: Baker Medical Services

Vendor ID: Vendor_0121

Terms: Net 30

Invoice Date: 2024-02-06

GL Posting Ref (JE): JE2024_0101

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	57,651.54

Invoice Total: 57,651.54