

VENDOR INVOICE

Invoice No: 2405-3000

Vendor: Baker Security Corp

Vendor ID: Vendor_0136

Terms: Net 45

Invoice Date: 2024-07-27

GL Posting Ref (JE): JE2024_0086

Description	Account	Amount
IT consulting	5400 – Professional Fees	11,567.44

Invoice Total: 11,567.44