

VENDOR INVOICE

Invoice No: 2505-3594

Vendor: Burke Maintenance Partners

Vendor ID: Vendor_0057

Terms: Net 30

Invoice Date: 2025-07-02

GL Posting Ref (JE): JE2025_0077

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	51,812.26

Invoice Total: 51,812.26