

VENDOR INVOICE

Invoice No: BAK-003243

Vendor: Baker Catering Partners

Vendor ID: Vendor\_0040

Terms: Net 45

Invoice Date: 2025-03-11

GL Posting Ref (JE): JE2025\_0050

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	20,790.54

Invoice Total: 20,790.54