

VENDOR INVOICE

Invoice No: #03179

Vendor: Baker Consulting Inc.

Vendor ID: Vendor_0047

Terms: Net 30

Invoice Date: 2024-11-30

GL Posting Ref (JE): JE2024_0087

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	45,104.72

Invoice Total: 45,104.72