

VENDOR INVOICE

Invoice No: 2025-03059

Vendor: Baker Software Group

Vendor ID: Vendor\_0067

Terms: Net 30

Invoice Date: 2025-04-11

GL Posting Ref (JE): JE2025\_0067

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	444.99

Invoice Total: 444.99