

VENDOR INVOICE

Invoice No: INV-002920

Vendor: Baker Industrial LLC

Vendor ID: Vendor\_0109

Terms: Net 30

Invoice Date: 2025-05-22

GL Posting Ref (JE): JE2025\_0069

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	11,375.58

Invoice Total: 11,375.58