

VENDOR INVOICE

Invoice No: #02949

Vendor: Burke Software Corp

Vendor ID: Vendor_0062

Terms: Net 30

Invoice Date: 2025-07-04

GL Posting Ref (JE): JE2025_0072

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	41,956.26

Invoice Total: 41,956.26