

VENDOR INVOICE

Invoice No: 2511-2279

Vendor: Burke IT Group

Vendor ID: Vendor\_0082

Terms: Net 45

Invoice Date: 2025-04-17

GL Posting Ref (JE): JE2025\_0052

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	87,131.94

Invoice Total: 87,131.94