

VENDOR INVOICE

Invoice No: 2405-3667

Vendor: Burke Consulting Solutions

Vendor ID: Vendor_0220

Terms: Net 15

Invoice Date: 2024-03-29

GL Posting Ref (JE): JE2024_0090

Description	Account	Amount
Legal consultation	5400 – Professional Fees	7,386.81

Invoice Total: 7,386.81