

VENDOR INVOICE

Invoice No: 2025-02813

Vendor: Baker Medical Corp

Vendor ID: Vendor\_0215

Terms: Net 45

Invoice Date: 2025-12-13

GL Posting Ref (JE): JE2025\_0095

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	13,253.78

Invoice Total: 13,253.78