

VENDOR INVOICE

Invoice No: 2024-02891

Vendor: Burke Logistics Inc.

Vendor ID: Vendor_0208

Terms: Net 15

Invoice Date: 2024-06-19

GL Posting Ref (JE): JE2024_0058

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	36,160.67

Invoice Total: 36,160.67