

VENDOR INVOICE

Invoice No: 2025-03257

Vendor: Baker Logistics Supply

Vendor ID: Vendor_0131

Terms: Net 30

Invoice Date: 2025-05-09

GL Posting Ref (JE): JE2025_0091

Description	Account	Amount
Bank service charges	5900 – Misc Expense	8,852.79

Invoice Total: 8,852.79