

VENDOR INVOICE

Invoice No: INV-003376

Vendor: Baker Consulting Group

Vendor ID: Vendor\_0210

Terms: Net 30

Invoice Date: 2025-10-02

GL Posting Ref (JE): JE2025\_0100

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	1,359.84

Invoice Total: 1,359.84