

VENDOR INVOICE

Invoice No: INV-003384

Vendor: Burke Consulting Supply

Vendor ID: Vendor_0119

Terms: Net 15

Invoice Date: 2025-02-10

GL Posting Ref (JE): JE2025_0059

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	5,453.59

Invoice Total: 5,453.59