

VENDOR INVOICE

Invoice No: #02261

Vendor: Baker IT Group

Vendor ID: Vendor_0218

Terms: Net 30

Invoice Date: 2025-09-02

GL Posting Ref (JE): JE2025_0048

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	33,005.38

Invoice Total: 33,005.38