

VENDOR INVOICE

Invoice No: BUR-002779

Vendor: Burke Office Group

Vendor ID: Vendor\_0030

Terms: Net 30

Invoice Date: 2025-10-13

GL Posting Ref (JE): JE2025\_0060

| Description           | Account               | Amount    |
|-----------------------|-----------------------|-----------|
| Mileage reimbursement | 5500 – Travel & Meals | 24,324.77 |

Invoice Total: 24,324.77