

VENDOR INVOICE

Invoice No: #02731

Vendor: Baker Software Co.

Vendor ID: Vendor_0178

Terms: Net 15

Invoice Date: 2024-11-06

GL Posting Ref (JE): JE2024_0088

Description	Account	Amount
Telephone service	5300 – Utilities Expense	14,574.73

Invoice Total: 14,574.73