

VENDOR INVOICE

Invoice No: 2024-03224

Vendor: Burke Logistics Group

Vendor ID: Vendor_0146

Terms: Net 45

Invoice Date: 2024-07-09

GL Posting Ref (JE): JE2024_0076

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	5,255.28

Invoice Total: 5,255.28