

VENDOR INVOICE

Invoice No: 2505-2855

Vendor: Baker Consulting Co.

Vendor ID: Vendor_0134

Terms: Net 15

Invoice Date: 2025-01-11

GL Posting Ref (JE): JE2025_0044

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	34,230.62

Invoice Total: 34,230.62