

VENDOR INVOICE

Invoice No: 2511-3014

Vendor: Burke Software Group

Vendor ID: Vendor_0035

Terms: Net 30

Invoice Date: 2025-11-13

GL Posting Ref (JE): JE2025_0055

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	3,212.54

Invoice Total: 3,212.54