

VENDOR INVOICE

Invoice No: INV/2025/3389

Vendor: Burke Maintenance Supply

Vendor ID: Vendor_0087

Terms: Net 15

Invoice Date: 2025-12-25

GL Posting Ref (JE): JE2025_0047

Description	Account	Amount
IT consulting	5400 – Professional Fees	30,361.43

Invoice Total: 30,361.43