

VENDOR INVOICE

Invoice No: INV-003109

Vendor: Burke Logistics Corp

Vendor ID: Vendor_0032

Terms: Net 15

Invoice Date: 2024-07-30

GL Posting Ref (JE): JE2024_0102

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	3,051.82
Invoice Total: 3,051.82		