

VENDOR INVOICE

Invoice No: BAK-002816

Vendor: Baker IT Solutions

Vendor ID: Vendor\_0168

Terms: Net 30

Invoice Date: 2025-09-27

GL Posting Ref (JE): JE2025\_0098

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	44,253.89

Invoice Total: 44,253.89