

VENDOR INVOICE

Invoice No: BUR-002496

Vendor: Burke Office Co.

Vendor ID: Vendor_0178

Terms: Net 30

Invoice Date: 2025-03-24

GL Posting Ref (JE): JE2025_0088

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	16,592.50

Invoice Total: 16,592.50