

VENDOR INVOICE

Invoice No: 2411-2003

Vendor: Burke IT Co.

Vendor ID: Vendor_0146

Terms: Net 30

Invoice Date: 2024-05-27

GL Posting Ref (JE): JE2024_0076

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	3,785.85

Invoice Total: 3,785.85