

VENDOR INVOICE

Invoice No: #02917

Vendor: Baker Logistics Co.

Vendor ID: Vendor\_0163

Terms: Net 45

Invoice Date: 2024-03-04

GL Posting Ref (JE): JE2024\_0103

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	23,760.97

Invoice Total: 23,760.97