

VENDOR INVOICE

Invoice No: 2411-3788

Vendor: Baker Maintenance Solutions

Vendor ID: Vendor_0005

Terms: Net 15

Invoice Date: 2024-11-07

GL Posting Ref (JE): JE2024_0085

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	31,452.40

Invoice Total: 31,452.40