

VENDOR INVOICE

Invoice No: 2025-03065

Vendor: Baker Maintenance Inc.

Vendor ID: Vendor_0020

Terms: Net 30

Invoice Date: 2025-05-14

GL Posting Ref (JE): JE2025_0070

Description	Account	Amount
IT consulting	5400 – Professional Fees	8,389.65

Invoice Total: 8,389.65