

VENDOR INVOICE

Invoice No: INV-003700

Vendor: Berry Industrial Solutions

Vendor ID: Vendor_0161

Terms: Net 45

Invoice Date: 2025-05-13

GL Posting Ref (JE): JE2025_0061

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	14,008.63

Invoice Total: 14,008.63