

VENDOR INVOICE

Invoice No: #03292

Vendor: Burke Medical Partners

Vendor ID: Vendor_0168

Terms: Net 30

Invoice Date: 2024-02-15

GL Posting Ref (JE): JE2024_0098

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	1,037.32

Invoice Total: 1,037.32