

VENDOR INVOICE

Invoice No: 2411-3690

Vendor: Burke Maintenance Solutions

Vendor ID: Vendor_0045

Terms: Net 15

Invoice Date: 2024-11-09

GL Posting Ref (JE): JE2024_0045

Description	Account	Amount
Legal consultation	5400 – Professional Fees	52,193.87

Invoice Total: 52,193.87