

VENDOR INVOICE

Invoice No: INV-003045

Vendor: Burke Maintenance Inc.

Vendor ID: Vendor_0218

Terms: Net 30

Invoice Date: 2024-10-08

GL Posting Ref (JE): JE2024_0048

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	11,061.22

Invoice Total: 11,061.22