

VENDOR INVOICE

Invoice No: 2511-2993

Vendor: Baker Office Services

Vendor ID: Vendor_0017

Terms: Net 30

Invoice Date: 2025-09-29

GL Posting Ref (JE): JE2025_0117

Description	Account	Amount
Rent escalation adjustment	5200 - Rent Expense	80,971.18
Invoice Total: 80,971.18		