

VENDOR INVOICE

Invoice No: BAK-001998

Vendor: Baker IT Co.

Vendor ID: Vendor_0188

Terms: Net 45

Invoice Date: 2024-06-27

GL Posting Ref (JE): JE2024_0078

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	37,797.59
Invoice Total: 37,797.59		