

VENDOR INVOICE

Invoice No: BUR-002978

Vendor: Burke Industrial Inc.

Vendor ID: Vendor_0027

Terms: Due on Receipt

Invoice Date: 2024-09-09

GL Posting Ref (JE): JE2024_0107

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	28,567.38

Invoice Total: 28,567.38