

VENDOR INVOICE

Invoice No: BER-003594

Vendor: Berry Maintenance Services

Vendor ID: Vendor_0181

Terms: Net 15

Invoice Date: 2024-03-22

GL Posting Ref (JE): JE2024_0041

Description	Account	Amount
IT consulting	5400 – Professional Fees	29,912.11
Invoice Total: 29,912.11		