

VENDOR INVOICE

Invoice No: #02978

Vendor: Burke Industrial Inc.

Vendor ID: Vendor_0040

Terms: Net 30

Invoice Date: 2025-04-17

GL Posting Ref (JE): JE2025_0050

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	10,210.99
Invoice Total: 10,210.99		