

VENDOR INVOICE

Invoice No: #03019

Vendor: Baker Catering Group

Vendor ID: Vendor_0186

Terms: Net 30

Invoice Date: 2025-03-25

GL Posting Ref (JE): JE2025_0036

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	43,829.31

Invoice Total: 43,829.31