

VENDOR INVOICE

Invoice No: BER-003666

Vendor: Berry Maintenance Services

Vendor ID: Vendor_0181

Terms: Net 15

Invoice Date: 2025-04-01

GL Posting Ref (JE): JE2025_0041

Description	Account	Amount
Legal consultation	5400 – Professional Fees	3,096.34

Invoice Total: 3,096.34