

VENDOR INVOICE

Invoice No: 2411-2861

Vendor: Burke Logistics Co.

Vendor ID: Vendor_0186

Terms: Net 30

Invoice Date: 2024-04-03

GL Posting Ref (JE): JE2024_0036

Description	Account	Amount
Parking – business travel	5500 – Travel & Meals	9,159.78

Invoice Total: 9,159.78