

VENDOR INVOICE

Invoice No: BUR-002854

Vendor: Burke Software Co.

Vendor ID: Vendor_0094

Terms: Net 30

Invoice Date: 2024-07-28

GL Posting Ref (JE): JE2024_0084

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	10,604.97

Invoice Total: 10,604.97