

VENDOR INVOICE

Invoice No: INV-002429

Vendor: Baker IT Corp

Vendor ID: Vendor_0195

Terms: Net 45

Invoice Date: 2024-10-26

GL Posting Ref (JE): JE2024_0121

Description	Account	Amount
IT consulting	5400 – Professional Fees	36,688.71
Invoice Total: 36,688.71		