

VENDOR INVOICE

Invoice No: INV-002429

Vendor: Baker IT Corp

Vendor ID: Vendor_0195

Terms: Net 45

Invoice Date: 2024-08-20

GL Posting Ref (JE): JE2024_0097

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	36,688.71

Invoice Total: 36,688.71