

VENDOR INVOICE

Invoice No: INV-003494

Vendor: Baker Consulting Partners

Vendor ID: Vendor_0089

Terms: Net 15

Invoice Date: 2024-07-30

GL Posting Ref (JE): JE2024_0089

Description	Account	Amount
Parking lease	5200 – Rent Expense	37,295.54
		Invoice Total: 37,295.54