

VENDOR INVOICE

Invoice No: INV-003724

Vendor: Baker Consulting Partners

Vendor ID: Vendor_0089

Terms: Net 15

Invoice Date: 2025-07-10

GL Posting Ref (JE): JE2025_0089

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	70,955.65
Invoice Total: 70,955.65		