

VENDOR INVOICE

Invoice No: INV-002896

Vendor: Burke Logistics Co.

Vendor ID: Vendor_0122

Terms: Net 30

Invoice Date: 2025-01-28

GL Posting Ref (JE): JE2025_0012

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	30,857.89

Invoice Total: 30,857.89