

VENDOR INVOICE

Invoice No: #03183

Vendor: Lewis Maintenance Corp

Vendor ID: Vendor_0104

Terms: Net 45

Invoice Date: 2024-09-01

GL Posting Ref (JE): JE2024_0074

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	16,611.15

Invoice Total: 16,611.15