

VENDOR INVOICE

Invoice No: 2411-2846

Vendor: Lawrence Office LLC

Vendor ID: Vendor_0131

Terms: Net 30

Invoice Date: 2024-06-04

GL Posting Ref (JE): JE2024_0091

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	15,878.85
Invoice Total: 15,878.85		