

VENDOR INVOICE

Invoice No: INV/2024/3574

Vendor: Lawrence Consulting Corp

Vendor ID: Vendor\_0094

Terms: Net 30

Invoice Date: 2024-10-07

GL Posting Ref (JE): JE2024\_0084

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	37,349.69

Invoice Total: 37,349.69