

VENDOR INVOICE

Invoice No: LEW-003087

Vendor: Lewis Maintenance Co.

Vendor ID: Vendor_0178

Terms: Net 45

Invoice Date: 2024-02-25

GL Posting Ref (JE): JE2024_0088

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	40,182.32

Invoice Total: 40,182.32