

VENDOR INVOICE

Invoice No: #02479

Vendor: Lawrence IT Corp

Vendor ID: Vendor\_0082

Terms: Net 45

Invoice Date: 2025-06-17

GL Posting Ref (JE): JE2025\_0052

Description	Account	Amount
License and permit fees	5900 – Misc Expense	11,205.76

Invoice Total: 11,205.76