

VENDOR INVOICE

Invoice No: #02931

Vendor: Lawrence Office Inc.

Vendor ID: Vendor_0168

Terms: Net 30

Invoice Date: 2025-07-14

GL Posting Ref (JE): JE2025_0098

Description	Account	Amount
License and permit fees	5900 – Misc Expense	16,476.24

Invoice Total: 16,476.24