

VENDOR INVOICE

Invoice No: #03071

Vendor: Lawrence Catering LLC

Vendor ID: Vendor_0010

Terms: Net 30

Invoice Date: 2025-06-09

GL Posting Ref (JE): JE2025_0080

| Description | Account | Amount |
|-----------------|--------------------------|-----------|
| Water and sewer | 5300 – Utilities Expense | 23,857.75 |

Invoice Total: 23,857.75