

VENDOR INVOICE

Invoice No: #03815

Vendor: Lawrence Consulting Partners

Vendor ID: Vendor_0213

Terms: Net 30

Invoice Date: 2025-12-27

GL Posting Ref (JE): JE2025_0053

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	14,749.35
Invoice Total: 14,749.35		