

VENDOR INVOICE

Invoice No: #03829

Vendor: Lawrence Maintenance Supply

Vendor ID: Vendor_0193

Terms: Due on Receipt

Invoice Date: 2025-12-20

GL Posting Ref (JE): JE2025_0073

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	27,911.39

Invoice Total: 27,911.39