

VENDOR INVOICE

Invoice No: 2505-2042

Vendor: Lewis IT LLC

Vendor ID: Vendor_0146

Terms: Due on Receipt

Invoice Date: 2025-02-17

GL Posting Ref (JE): JE2025_0076

Description	Account	Amount
Bank service charges	5900 – Misc Expense	19,766.06

Invoice Total: 19,766.06