

VENDOR INVOICE

Invoice No: INV-003186

Vendor: Lawrence Industrial Co.

Vendor ID: Vendor_0045

Terms: Net 15

Invoice Date: 2025-09-02

GL Posting Ref (JE): JE2025_0045

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	42,693.90

Invoice Total: 42,693.90