

VENDOR INVOICE

Invoice No: LAW-003102

Vendor: Lawrence Security Co.

Vendor ID: Vendor\_0183

Terms: Net 30

Invoice Date: 2025-12-12

GL Posting Ref (JE): JE2025\_0083

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	5,289.80

Invoice Total: 5,289.80