

VENDOR INVOICE

Invoice No: LAW-003259

Vendor: Lawrence Consulting LLC

Vendor ID: Vendor_0030

Terms: Net 30

Invoice Date: 2025-01-10

GL Posting Ref (JE): JE2025_0060

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	18,354.56

Invoice Total: 18,354.56