

VENDOR INVOICE

Invoice No: LEW-002742

Vendor: Lewis Office Corp

Vendor ID: Vendor_0173

Terms: Net 45

Invoice Date: 2025-05-14

GL Posting Ref (JE): JE2025_0093

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	5,808.05

Invoice Total: 5,808.05