

VENDOR INVOICE

Invoice No: 2405-4031

Vendor: Lawrence Industrial Solutions

Vendor ID: Vendor_0146

Terms: Net 30

Invoice Date: 2024-11-12

GL Posting Ref (JE): JE2024_0076

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	2,590.93
Invoice Total: 2,590.93		