

VENDOR INVOICE

Invoice No: INV-002644

Vendor: Lewis IT Supply

Vendor ID: Vendor_0131

Terms: Net 30

Invoice Date: 2024-01-28

GL Posting Ref (JE): JE2024_0091

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	161,398.95

Invoice Total: 161,398.95