

VENDOR INVOICE

Invoice No: INV/2024/3365

Vendor: Lawrence Office Services

Vendor ID: Vendor_0025

Terms: Net 30

Invoice Date: 2024-06-18

GL Posting Ref (JE): JE2024_0065

Description	Account	Amount
IT consulting	5400 – Professional Fees	42,311.67

Invoice Total: 42,311.67