

VENDOR INVOICE

Invoice No: LAW-003248

Vendor: Lawrence Logistics Inc.

Vendor ID: Vendor_0203

Terms: Net 30

Invoice Date: 2024-04-01

GL Posting Ref (JE): JE2024_0063

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	6,151.52

Invoice Total: 6,151.52