

VENDOR INVOICE

Invoice No: 2511-3844

Vendor: Lawrence Catering Partners

Vendor ID: Vendor\_0121

Terms: Net 30

Invoice Date: 2025-07-18

GL Posting Ref (JE): JE2025\_0101

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	9,205.29

Invoice Total: 9,205.29