

VENDOR INVOICE

Invoice No: INV-002948

Vendor: Lewis Office Supply

Vendor ID: Vendor_0198

Terms: Net 15

Invoice Date: 2024-01-20

GL Posting Ref (JE): JE2024_0068

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	1,610.60

Invoice Total: 1,610.60