

VENDOR INVOICE

Invoice No: 2024-03143

Vendor: Lewis Consulting Inc.

Vendor ID: Vendor\_0215

Terms: Net 30

Invoice Date: 2024-03-15

GL Posting Ref (JE): JE2024\_0095

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	16,515.95

Invoice Total: 16,515.95