

VENDOR INVOICE

Invoice No: 2405-3189

Vendor: Lewis Office Solutions

Vendor ID: Vendor_0218

Terms: Net 30

Invoice Date: 2024-03-24

GL Posting Ref (JE): JE2024_0048

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	100,684.75
Invoice Total: 100,684.75		