

VENDOR INVOICE

Invoice No: 2505-3258

Vendor: Lawrence Logistics Inc.

Vendor ID: Vendor_0094

Terms: Net 30

Invoice Date: 2025-09-05

GL Posting Ref (JE): JE2025_0084

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	14,876.11

Invoice Total: 14,876.11