

VENDOR INVOICE

Invoice No: LEW-002484

Vendor: Lewis IT Supply

Vendor ID: Vendor_0052

Terms: Net 30

Invoice Date: 2024-03-09

GL Posting Ref (JE): JE2024_0082

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	28,922.15

Invoice Total: 28,922.15