

VENDOR INVOICE

Invoice No: #03134

Vendor: Lewis Security Supply

Vendor ID: Vendor_0218

Terms: Net 15

Invoice Date: 2025-09-13

GL Posting Ref (JE): JE2025_0048

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	47,918.32

Invoice Total: 47,918.32