

VENDOR INVOICE

Invoice No: #03253

Vendor: Lawrence Office Group

Vendor ID: Vendor\_0163

Terms: Due on Receipt

Invoice Date: 2024-11-24

GL Posting Ref (JE): JE2024\_0103

| Description             | Account             | Amount    |
|-------------------------|---------------------|-----------|
| Common area maintenance | 5200 – Rent Expense | 14,814.72 |

Invoice Total: 14,814.72