

VENDOR INVOICE

Invoice No: INV-003359

Vendor: Lewis Software Supply

Vendor ID: Vendor_0126

Terms: Net 30

Invoice Date: 2025-06-25

GL Posting Ref (JE): JE2025_0096

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	13,115.63

Invoice Total: 13,115.63