

VENDOR INVOICE

Invoice No: 2411-3038

Vendor: Lawrence Medical Inc.

Vendor ID: Vendor_0193

Terms: Net 15

Invoice Date: 2024-07-01

GL Posting Ref (JE): JE2024_0073

Description	Account	Amount
Kitchen supplies	5600 - Office Supplies	42,486.09

Invoice Total: 42,486.09