

VENDOR INVOICE

Invoice No: 2025-03069

Vendor: Lawrence IT Solutions

Vendor ID: Vendor_0057

Terms: Net 30

Invoice Date: 2025-11-20

GL Posting Ref (JE): JE2025_0077

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	1,691.84

Invoice Total: 1,691.84