

VENDOR INVOICE

Invoice No: INV-003606

Vendor: Lawrence Maintenance Group

Vendor ID: Vendor_0198

Terms: Net 30

Invoice Date: 2024-02-16

GL Posting Ref (JE): JE2024_0068

Description	Account	Amount
Legal consultation	5400 – Professional Fees	34,255.08

Invoice Total: 34,255.08