

VENDOR INVOICE

Invoice No: INV-003650

Vendor: Lawrence Software Partners

Vendor ID: Vendor_0015

Terms: Net 45

Invoice Date: 2024-12-26

GL Posting Ref (JE): JE2025_0075

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	56,410.71

Invoice Total: 56,410.71