

VENDOR INVOICE

Invoice No: 2024-03901

Vendor: Lawrence Software Solutions

Vendor ID: Vendor\_0220

Terms: Net 30

Invoice Date: 2024-02-01

GL Posting Ref (JE): JE2024\_0090

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	3,694.73

Invoice Total: 3,694.73