

VENDOR INVOICE

Invoice No: 2025-02776

Vendor: Lewis IT Solutions

Vendor ID: Vendor_0094

Terms: Net 30

Invoice Date: 2025-06-28

GL Posting Ref (JE): JE2025_0084

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	50,216.15

Invoice Total: 50,216.15