

VENDOR INVOICE

Invoice No: 2025-03115

Vendor: Lawrence Security Inc.

Vendor ID: Vendor_0171

Terms: Net 45

Invoice Date: 2025-12-08

GL Posting Ref (JE): JE2025_0051

Description	Account	Amount
Electrical repair	5700 – Repairs & Maintenance	32,298.38

Invoice Total: 32,298.38