

VENDOR INVOICE

Invoice No: LAW-003310

Vendor: Lawrence Industrial Inc.

Vendor ID: Vendor\_0030

Terms: Net 30

Invoice Date: 2025-07-15

GL Posting Ref (JE): JE2025\_0060

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	7,148.41
Invoice Total: 7,148.41		