

VENDOR INVOICE

Invoice No: 2411-3358

Vendor: Lawrence Industrial Inc.

Vendor ID: Vendor\_0203

Terms: Net 30

Invoice Date: 2024-12-23

GL Posting Ref (JE): JE2024\_0063

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	17,422.56

Invoice Total: 17,422.56