

VENDOR INVOICE

Invoice No: INV/2024/3709

Vendor: Lawrence Medical Services

Vendor ID: Vendor_0079

Terms: Net 15

Invoice Date: 2024-07-14

GL Posting Ref (JE): JE2024_0099

Description	Account	Amount
Parking lease	5200 – Rent Expense	15,141.66

Invoice Total: 15,141.66