

VENDOR INVOICE

Invoice No: 2511-3074

Vendor: Lewis Maintenance LLC

Vendor ID: Vendor_0047

Terms: Net 15

Invoice Date: 2025-06-16

GL Posting Ref (JE): JE2025_0087

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	25,116.39

Invoice Total: 25,116.39