

VENDOR INVOICE

Invoice No: #02901

Vendor: Lewis Consulting Co.

Vendor ID: Vendor\_0213

Terms: Net 30

Invoice Date: 2024-09-30

GL Posting Ref (JE): JE2024\_0053

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	37,221.34
Invoice Total: 37,221.34		