

VENDOR INVOICE

Invoice No: #02986

Vendor: Lawrence Medical Inc.

Vendor ID: Vendor_0156

Terms: Net 30

Invoice Date: 2024-12-27

GL Posting Ref (JE): JE2025_0066

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	123,066.25

Invoice Total: 123,066.25