

VENDOR INVOICE

Invoice No: LEW-002952

Vendor: Lewis Consulting Co.

Vendor ID: Vendor\_0146

Terms: Net 30

Invoice Date: 2025-07-06

GL Posting Ref (JE): JE2025\_0076

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	7,417.02

Invoice Total: 7,417.02