

VENDOR INVOICE

Invoice No: 2411-3429

Vendor: Lawrence Maintenance Co.

Vendor ID: Vendor\_0188

Terms: Net 30

Invoice Date: 2024-10-30

GL Posting Ref (JE): JE2024\_0078

Description	Account	Amount
Common area maintenance	5200 - Rent Expense	6,653.93

Invoice Total: 6,653.93