

VENDOR INVOICE

Invoice No: 2411-3515

Vendor: Lawrence Maintenance Corp

Vendor ID: Vendor_0104

Terms: Due on Receipt

Invoice Date: 2024-11-02

GL Posting Ref (JE): JE2024_0074

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	181,021.35

Invoice Total: 181,021.35