

VENDOR INVOICE

Invoice No: 2024-03389

Vendor: Lawrence Security Group

Vendor ID: Vendor_0127

Terms: Net 30

Invoice Date: 2024-01-18

GL Posting Ref (JE): JE2024_0007

Description	Account	Amount
Telephone service	5300 - Utilities Expense	11,651.78

Invoice Total: 11,651.78