

VENDOR INVOICE

Invoice No: LAW-003908

Vendor: Lawrence Maintenance Partners

Vendor ID: Vendor_0079

Terms: Net 30

Invoice Date: 2024-08-20

GL Posting Ref (JE): JE2024_0099

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	6,797.52

Invoice Total: 6,797.52