

VENDOR INVOICE

Invoice No: LAW-003896

Vendor: Lawrence Maintenance Partners

Vendor ID: Vendor_0079

Terms: Net 30

Invoice Date: 2025-09-09

GL Posting Ref (JE): JE2025_0099

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	17,516.86
Invoice Total: 17,516.86		