

VENDOR INVOICE

Invoice No: INV-002734

Vendor: Lewis Office Group

Vendor ID: Vendor_0107

Terms: Net 30

Invoice Date: 2024-03-11

GL Posting Ref (JE): JE2024_0027

Description	Account	Amount
Desk accessories	5600 – Office Supplies	14,241.06

Invoice Total: 14,241.06