

VENDOR INVOICE

Invoice No: INV-003040

Vendor: Lawrence Software Co.

Vendor ID: Vendor_0113

Terms: Net 30

Invoice Date: 2024-12-26

GL Posting Ref (JE): JE2024_0153

Description	Account	Amount
Industry membership dues	5900 - Misc Expense	18,302.83

Invoice Total: 18,302.83