

VENDOR INVOICE

Invoice No: #03610

Vendor: Lawrence Software Services

Vendor ID: Vendor_0080

Terms: Net 45

Invoice Date: 2025-01-30

GL Posting Ref (JE): JE2025_0010

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	51,099.70

Invoice Total: 51,099.70