

VENDOR INVOICE

Invoice No: 2405-2920

Vendor: Lewis Industrial Co.

Vendor ID: Vendor_0035

Terms: Net 30

Invoice Date: 2024-05-11

GL Posting Ref (JE): JE2024_0055

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	7,934.77

Invoice Total: 7,934.77