

VENDOR INVOICE

Invoice No: INV-003164

Vendor: Lawrence IT Solutions

Vendor ID: Vendor_0119

Terms: Net 30

Invoice Date: 2024-06-06

GL Posting Ref (JE): JE2024_0059

Description	Account	Amount
Valuation services	5400 – Professional Fees	6,099.05

Invoice Total: 6,099.05