

VENDOR INVOICE

Invoice No: 2505-2970

Vendor: Lewis Industrial Co.

Vendor ID: Vendor_0035

Terms: Net 30

Invoice Date: 2025-05-01

GL Posting Ref (JE): JE2025_0055

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	6,898.36

Invoice Total: 6,898.36