

VENDOR INVOICE

Invoice No: INV/2024/3569

Vendor: Lawrence Software Supply

Vendor ID: Vendor_0007

Terms: Net 15

Invoice Date: 2024-10-24

GL Posting Ref (JE): JE2024_0127

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	16,337.17

Invoice Total: 16,337.17