

VENDOR INVOICE

Invoice No: #03052

Vendor: Johnson Security Inc.

Vendor ID: Vendor_0210

Terms: Net 30

Invoice Date: 2025-11-14

GL Posting Ref (JE): JE2025_0100

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	44,382.06

Invoice Total: 44,382.06