

VENDOR INVOICE

Invoice No: #03387

Vendor: Johnston Office Services

Vendor ID: Vendor_0166

Terms: Net 15

Invoice Date: 2025-03-12

GL Posting Ref (JE): JE2025_0056

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	55,447.47

Invoice Total: 55,447.47