

VENDOR INVOICE

Invoice No: 2025-03134

Vendor: Johnson Office Supply

Vendor ID: Vendor\_0208

Terms: Net 30

Invoice Date: 2025-11-23

GL Posting Ref (JE): JE2025\_0058

| Description              | Account                  | Amount    |
|--------------------------|--------------------------|-----------|
| Natural gas bill         | 5300 – Utilities Expense | 32,615.24 |
| Invoice Total: 32,615.24 |                          |           |