

VENDOR INVOICE

Invoice No: 2511-2482

Vendor: Johnston IT Co.

Vendor ID: Vendor_0094

Terms: Net 30

Invoice Date: 2025-12-21

GL Posting Ref (JE): JE2025_0084

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	58,448.82

Invoice Total: 58,448.82