

VENDOR INVOICE

Invoice No: 2511-2849

Vendor: Johnson IT Partners

Vendor ID: Vendor_0082

Terms: Net 15

Invoice Date: 2025-02-16

GL Posting Ref (JE): JE2025_0052

Description	Account	Amount
Valuation services	5400 – Professional Fees	24,669.17

Invoice Total: 24,669.17