

VENDOR INVOICE

Invoice No: #03215

Vendor: Johnson Maintenance LLC

Vendor ID: Vendor\_0166

Terms: Net 30

Invoice Date: 2024-07-05

GL Posting Ref (JE): JE2024\_0056

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	15,701.71

Invoice Total: 15,701.71