

VENDOR INVOICE

Invoice No: 2025-03833

Vendor: Johnston Software Solutions

Vendor ID: Vendor_0099

Terms: Net 30

Invoice Date: 2025-11-25

GL Posting Ref (JE): JE2025_0079

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	1,848.04

Invoice Total: 1,848.04