

VENDOR INVOICE

Invoice No: INV/2025/3951

Vendor: Johnson Maintenance Partners

Vendor ID: Vendor\_0005

Terms: Net 30

Invoice Date: 2025-06-22

GL Posting Ref (JE): JE2025\_0085

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	11,054.38

Invoice Total: 11,054.38