

VENDOR INVOICE

Invoice No: JOH-003222

Vendor: Johnson Logistics Corp

Vendor ID: Vendor\_0203

Terms: Net 45

Invoice Date: 2025-08-07

GL Posting Ref (JE): JE2025\_0063

Description	Account	Amount
External audit fee	5400 – Professional Fees	7,543.50

Invoice Total: 7,543.50