

VENDOR INVOICE

Invoice No: JOH-003042

Vendor: Johnston Medical Inc.

Vendor ID: Vendor_0193

Terms: Net 45

Invoice Date: 2023-12-21

GL Posting Ref (JE): JE2024_0073

Description	Account	Amount
Legal consultation	5400 – Professional Fees	127,621.91

Invoice Total: 127,621.91