

VENDOR INVOICE

Invoice No: 2505-2609

Vendor: Johnston IT Corp

Vendor ID: Vendor_0052

Terms: Net 30

Invoice Date: 2025-06-11

GL Posting Ref (JE): JE2025_0082

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	13,843.67
Invoice Total: 13,843.67		