

VENDOR INVOICE

Invoice No: INV-002948

Vendor: Johnston Medical LLC

Vendor ID: Vendor_0198

Terms: Net 45

Invoice Date: 2025-03-06

GL Posting Ref (JE): JE2025_0068

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	47,093.42

Invoice Total: 47,093.42