

VENDOR INVOICE

Invoice No: INV/2025/3324

Vendor: Johnston Security Group

Vendor ID: Vendor_0082

Terms: Net 30

Invoice Date: 2025-11-11

GL Posting Ref (JE): JE2025_0052

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	2,196.54

Invoice Total: 2,196.54