

VENDOR INVOICE

Invoice No: JOH-003124

Vendor: Johnson Industrial LLC

Vendor ID: Vendor\_0077

Terms: Net 30

Invoice Date: 2025-05-09

GL Posting Ref (JE): JE2025\_0057

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	18,703.46

Invoice Total: 18,703.46