

VENDOR INVOICE

Invoice No: JOH-003771

Vendor: Johnston Software Services

Vendor ID: Vendor_0126

Terms: Net 30

Invoice Date: 2025-12-09

GL Posting Ref (JE): JE2025_0096

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	62,081.17

Invoice Total: 62,081.17