

VENDOR INVOICE

Invoice No: INV-002420

Vendor: Johnson IT LLC

Vendor ID: Vendor\_0121

Terms: Net 30

Invoice Date: 2025-10-17

GL Posting Ref (JE): JE2025\_0101

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	28,849.25

Invoice Total: 28,849.25