

VENDOR INVOICE

Invoice No: INV-003592

Vendor: Johnston Maintenance Group

Vendor ID: Vendor_0176

Terms: Net 30

Invoice Date: 2025-02-05

GL Posting Ref (JE): JE2025_0046

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	41,899.92

Invoice Total: 41,899.92