

VENDOR INVOICE

Invoice No: 2024-03203
Vendor: Johnson Maintenance LLC
Vendor ID: Vendor_0131
Terms: Net 45
Invoice Date: 2024-05-25
GL Posting Ref (JE): JE2024_0091

Description	Account	Amount
External audit fee	5400 – Professional Fees	3,460.14

Invoice Total: 3,460.14