

VENDOR INVOICE

Invoice No: INV-003879

Vendor: Johnson Logistics Services

Vendor ID: Vendor\_0168

Terms: Net 30

Invoice Date: 2024-04-30

GL Posting Ref (JE): JE2024\_0098

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	15,171.04

Invoice Total: 15,171.04