

VENDOR INVOICE

Invoice No: #02320  
Vendor: Johnson IT LLC  
Vendor ID: Vendor\_0094  
Terms: Net 15  
Invoice Date: 2025-08-09  
GL Posting Ref (JE): JE2025\_0084

Description	Account	Amount
Legal consultation	5400 – Professional Fees	28,915.53

Invoice Total: 28,915.53