

VENDOR INVOICE

Invoice No: INV/2025/2430

Vendor: Johnson IT Corp

Vendor ID: Vendor\_0178

Terms: Net 30

Invoice Date: 2025-06-03

GL Posting Ref (JE): JE2025\_0088

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	18,599.42

Invoice Total: 18,599.42