

VENDOR INVOICE

Invoice No: #03776

Vendor: Johnson Maintenance Services

Vendor ID: Vendor_0134

Terms: Net 30

Invoice Date: 2024-02-11

GL Posting Ref (JE): JE2024_0044

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	185,277.03

Invoice Total: 185,277.03