

VENDOR INVOICE

Invoice No: INV/2025/3314

Vendor: Johnston Consulting Co.

Vendor ID: Vendor\_0072

Terms: Net 30

Invoice Date: 2025-06-19

GL Posting Ref (JE): JE2025\_0062

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	21,761.98

Invoice Total: 21,761.98