

VENDOR INVOICE

Invoice No: 2405-3792

Vendor: Johnson Industrial Partners

Vendor ID: Vendor_0141

Terms: Net 30

Invoice Date: 2024-11-22

GL Posting Ref (JE): JE2024_0081

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	27,395.69

Invoice Total: 27,395.69