

VENDOR INVOICE

Invoice No: JOH-003634

Vendor: Johnston Consulting Group

Vendor ID: Vendor_0032

Terms: Net 15

Invoice Date: 2024-03-05

GL Posting Ref (JE): JE2024_0102

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	25,686.83

Invoice Total: 25,686.83