

VENDOR INVOICE

Invoice No: 2505-3584

Vendor: Johnson Industrial Supply

Vendor ID: Vendor_0035

Terms: Net 15

Invoice Date: 2025-10-11

GL Posting Ref (JE): JE2025_0055

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	11,090.16

Invoice Total: 11,090.16