

VENDOR INVOICE

Invoice No: INV/2025/3071

Vendor: Johnston Security LLC

Vendor ID: Vendor_0079

Terms: Net 30

Invoice Date: 2025-01-08

GL Posting Ref (JE): JE2025_0099

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	80,374.04

Invoice Total: 80,374.04