

VENDOR INVOICE

Invoice No: 2024-03399

Vendor: Johnston Industrial Co.

Vendor ID: Vendor_0141

Terms: Net 30

Invoice Date: 2024-09-01

GL Posting Ref (JE): JE2024_0081

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	16,779.91

Invoice Total: 16,779.91