

VENDOR INVOICE

Invoice No: JOH-003432

Vendor: Johnson Medical Partners

Vendor ID: Vendor\_0114

Terms: Net 30

Invoice Date: 2024-12-08

GL Posting Ref (JE): JE2024\_0064

Description	Account	Amount
Roof repair	5700 – Repairs & Maintenance	41,961.96

Invoice Total: 41,961.96