

VENDOR INVOICE

Invoice No: #03558
Vendor: Johnson Consulting Supply
Vendor ID: Vendor_0156
Terms: Net 30
Invoice Date: 2025-12-05
GL Posting Ref (JE): JE2025_0066

Description	Account	Amount
Telephone service	5300 – Utilities Expense	23,625.54

Invoice Total: 23,625.54