

VENDOR INVOICE

Invoice No: #03681

Vendor: Johnson Logistics Services

Vendor ID: Vendor\_0183

Terms: Net 30

Invoice Date: 2024-01-11

GL Posting Ref (JE): JE2024\_0083

| Description | Account                      | Amount    |
|-------------|------------------------------|-----------|
| Roof repair | 5700 – Repairs & Maintenance | 12,046.49 |

Invoice Total: 12,046.49