

VENDOR INVOICE

Invoice No: 2411-3296

Vendor: Johnson Software Group

Vendor ID: Vendor_0141

Terms: Net 15

Invoice Date: 2024-07-31

GL Posting Ref (JE): JE2024_0081

Description	Account	Amount
License and permit fees	5900 - Misc Expense	4,366.17

Invoice Total: 4,366.17