

VENDOR INVOICE

Invoice No: INV-003066

Vendor: Johnson IT Solutions

Vendor ID: Vendor_0168

Terms: Net 30

Invoice Date: 2024-04-13

GL Posting Ref (JE): JE2024_0098

Description	Account	Amount
License and permit fees	5900 – Misc Expense	11,438.49

Invoice Total: 11,438.49