

VENDOR INVOICE

Invoice No: INV-004004

Vendor: Johnston Consulting Solutions

Vendor ID: Vendor_0077

Terms: Net 30

Invoice Date: 2024-07-19

GL Posting Ref (JE): JE2024_0057

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	6,823.72

Invoice Total: 6,823.72