

VENDOR INVOICE

Invoice No: INV-002725

Vendor: Johnson Medical LLC

Vendor ID: Vendor_0134

Terms: Net 30

Invoice Date: 2025-04-25

GL Posting Ref (JE): JE2025_0044

Description	Account	Amount
External audit fee	5400 – Professional Fees	16,905.80

Invoice Total: 16,905.80