

VENDOR INVOICE

Invoice No: INV-002858

Vendor: Johnson Medical Inc.

Vendor ID: Vendor\_0151

Terms: Net 30

Invoice Date: 2025-04-25

GL Posting Ref (JE): JE2025\_0071

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	13,319.59

Invoice Total: 13,319.59