

VENDOR INVOICE

Invoice No: JOH-003066

Vendor: Johnston Medical Co.

Vendor ID: Vendor_0210

Terms: Net 30

Invoice Date: 2025-05-23

GL Posting Ref (JE): JE2025_0100

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	111,887.94

Invoice Total: 111,887.94