

VENDOR INVOICE

Invoice No: 2411-2999

Vendor: Johnson Medical Inc.

Vendor ID: Vendor_0146

Terms: Net 15

Invoice Date: 2024-08-08

GL Posting Ref (JE): JE2024_0076

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	96,631.74

Invoice Total: 96,631.74