

VENDOR INVOICE

Invoice No: INV-003270

Vendor: Johnson Office Supply

Vendor ID: Vendor_0126

Terms: Net 30

Invoice Date: 2024-02-10

GL Posting Ref (JE): JE2024_0096

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	18,511.12

Invoice Total: 18,511.12