

VENDOR INVOICE

Invoice No: #03275

Vendor: Johnson Maintenance Inc.

Vendor ID: Vendor_0213

Terms: Net 30

Invoice Date: 2025-10-14

GL Posting Ref (JE): JE2025_0053

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	18,179.78

Invoice Total: 18,179.78