

VENDOR INVOICE

Invoice No: #03375

Vendor: Johnston Consulting Inc.

Vendor ID: Vendor_0173

Terms: Net 30

Invoice Date: 2025-04-23

GL Posting Ref (JE): JE2025_0093

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	42,051.49

Invoice Total: 42,051.49