

VENDOR INVOICE

Invoice No: 2025-03575

Vendor: Johnson Industrial Supply

Vendor ID: Vendor_0119

Terms: Net 15

Invoice Date: 2024-12-27

GL Posting Ref (JE): JE2025_0059

Description	Account	Amount
External audit fee	5400 – Professional Fees	34,849.60

Invoice Total: 34,849.60