

VENDOR INVOICE

Invoice No: 2025-03929

Vendor: Johnston Maintenance Services

Vendor ID: Vendor_0082

Terms: Net 45

Invoice Date: 2025-04-25

GL Posting Ref (JE): JE2025_0052

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	50,133.99

Invoice Total: 50,133.99