

VENDOR INVOICE

Invoice No: 2505-3008

Vendor: Johnson Software Co.

Vendor ID: Vendor_0193

Terms: Net 45

Invoice Date: 2025-03-02

GL Posting Ref (JE): JE2025_0073

Description	Account	Amount
Telephone service	5300 - Utilities Expense	125,398.80

Invoice Total: 125,398.80