

VENDOR INVOICE

Invoice No: #02884

Vendor: Johnston Office LLC

Vendor ID: Vendor\_0042

Terms: Net 30

Invoice Date: 2025-02-02

GL Posting Ref (JE): JE2025\_0092

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	85,667.09

Invoice Total: 85,667.09