

VENDOR INVOICE

Invoice No: 2025-03077

Vendor: Johnston IT Solutions

Vendor ID: Vendor_0035

Terms: Due on Receipt

Invoice Date: 2025-05-23

GL Posting Ref (JE): JE2025_0055

| Description | Account | Amount |
|---------------------|---------------------|-----------|
| Monthly office rent | 5200 – Rent Expense | 23,999.02 |

Invoice Total: 23,999.02