

VENDOR INVOICE

Invoice No: 2511-2958

Vendor: Johnston Office Inc.

Vendor ID: Vendor_0198

Terms: Due on Receipt

Invoice Date: 2025-09-01

GL Posting Ref (JE): JE2025_0068

Description	Account	Amount
Background check fees	5900 – Misc Expense	59,843.21

Invoice Total: 59,843.21