

VENDOR INVOICE

Invoice No: INV-003319

Vendor: Johnston Logistics Corp

Vendor ID: Vendor_0052

Terms: Net 30

Invoice Date: 2025-11-13

GL Posting Ref (JE): JE2025_0082

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	42,746.73

Invoice Total: 42,746.73