

VENDOR INVOICE

Invoice No: INV/2025/3317

Vendor: Johnston Industrial Co.

Vendor ID: Vendor_0109

Terms: Net 45

Invoice Date: 2025-09-28

GL Posting Ref (JE): JE2025_0069

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	45,632.73

Invoice Total: 45,632.73