

VENDOR INVOICE

Invoice No: #03689

Vendor: Johnston Security Supply

Vendor ID: Vendor_0024

Terms: Net 30

Invoice Date: 2024-12-17

GL Posting Ref (JE): JE2024_0154

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	125,863.82
Invoice Total: 125,863.82		