

VENDOR INVOICE

Invoice No: INV-002381

Vendor: Johnson IT Corp

Vendor ID: Vendor_0218

Terms: Net 30

Invoice Date: 2024-04-26

GL Posting Ref (JE): JE2024_0048

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	29,016.22

Invoice Total: 29,016.22