

VENDOR INVOICE

Invoice No: #03479

Vendor: Johnston Security Supply

Vendor ID: Vendor_0024

Terms: Net 30

Invoice Date: 2025-12-30

GL Posting Ref (JE): JE2025_0154

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	34,695.08
Invoice Total: 34,695.08		