

VENDOR INVOICE

Invoice No: 2505-2372

Vendor: Johnston IT Co.

Vendor ID: Vendor\_0133

Terms: Net 30

Invoice Date: 2025-11-23

GL Posting Ref (JE): JE2025\_0133

| Description      | Account                  | Amount     |
|------------------|--------------------------|------------|
| Natural gas bill | 5300 – Utilities Expense | 112,307.73 |

Invoice Total: 112,307.73