

VENDOR INVOICE

Invoice No: INV/2025/2429

Vendor: Johnston IT Co.

Vendor ID: Vendor_0176

Terms: Net 30

Invoice Date: 2025-04-24

GL Posting Ref (JE): JE2025_0046

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	18,297.12

Invoice Total: 18,297.12