

VENDOR INVOICE

Invoice No: INV/2025/3907

Vendor: Johnson Consulting Solutions

Vendor ID: Vendor_0153

Terms: Net 30

Invoice Date: 2025-09-20

GL Posting Ref (JE): JE2025_0113

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	6,532.25

Invoice Total: 6,532.25