

VENDOR INVOICE

Invoice No: JOH-003345

Vendor: Johnson Office Partners

Vendor ID: Vendor_0180

Terms: Net 45

Invoice Date: 2025-11-07

GL Posting Ref (JE): JE2025_0130

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	78,839.06

Invoice Total: 78,839.06