

VENDOR INVOICE

Invoice No: INV/2024/3409

Vendor: Johnson Medical Partners

Vendor ID: Vendor_0126

Terms: Net 15

Invoice Date: 2024-07-25

GL Posting Ref (JE): JE2024_0096

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	11,422.97

Invoice Total: 11,422.97