

VENDOR INVOICE

Invoice No: INV/2025/3423

Vendor: Johnson Medical Partners

Vendor ID: Vendor_0126

Terms: Net 15

Invoice Date: 2025-08-23

GL Posting Ref (JE): JE2025_0096

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	8,230.49

Invoice Total: 8,230.49