

VENDOR INVOICE

Invoice No: #02799

Vendor: Najjar Catering Co.

Vendor ID: Vendor\_0119

Terms: Net 15

Invoice Date: 2024-09-10

GL Posting Ref (JE): JE2024\_0059

Description	Account	Amount
License and permit fees	5900 – Misc Expense	146,493.43
Invoice Total: 146,493.43		