

VENDOR INVOICE

Invoice No: NAJ-003210

Vendor: Najjar Security Supply

Vendor ID: Vendor_0129

Terms: Net 45

Invoice Date: 2023-12-23

GL Posting Ref (JE): JE2024_0049

| Description | Account | Amount |
|--------------------------|--------------------------|-----------|
| Electric bill – monthly | 5300 – Utilities Expense | 42,769.44 |
| Invoice Total: 42,769.44 | | |