

VENDOR INVOICE

Invoice No: NAJ-003840

Vendor: Najjar Maintenance Solutions

Vendor ID: Vendor_0163

Terms: Net 30

Invoice Date: 2024-01-17

GL Posting Ref (JE): JE2024_0103

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	49,335.02

Invoice Total: 49,335.02