

VENDOR INVOICE

Invoice No: #02174
Vendor: Najjar IT LLC
Vendor ID: Vendor_0156
Terms: Net 30
Invoice Date: 2025-02-18
GL Posting Ref (JE): JE2025_0066

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	109,879.43
Invoice Total: 109,879.43		