

VENDOR INVOICE

Invoice No: #03099  
Vendor: Najjar Office Supply  
Vendor ID: Vendor\_0047  
Terms: Net 30  
Invoice Date: 2025-07-02  
GL Posting Ref (JE): JE2025\_0087

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	92,520.84

Invoice Total: 92,520.84