

VENDOR INVOICE

Invoice No: 2024-03260

Vendor: Najjar Office Solutions

Vendor ID: Vendor\_0208

Terms: Net 45

Invoice Date: 2024-08-29

GL Posting Ref (JE): JE2024\_0058

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	31,713.93

Invoice Total: 31,713.93