

VENDOR INVOICE

Invoice No: #03174

Vendor: Najjar Catering Supply

Vendor ID: Vendor_0062

Terms: Net 45

Invoice Date: 2025-10-28

GL Posting Ref (JE): JE2025_0072

Description	Account	Amount
Storage unit rental	5200 – Rent Expense	3,917.32

Invoice Total: 3,917.32