

VENDOR INVOICE

Invoice No: 2025-02777

Vendor: Najjar Software LLC

Vendor ID: Vendor\_0161

Terms: Net 15

Invoice Date: 2025-07-02

GL Posting Ref (JE): JE2025\_0061

Description	Account	Amount
Desk accessories	5600 – Office Supplies	12,816.26

Invoice Total: 12,816.26