

VENDOR INVOICE

Invoice No: 2405-2806

Vendor: Najjar Software Co.

Vendor ID: Vendor\_0198

Terms: Net 30

Invoice Date: 2024-02-01

GL Posting Ref (JE): JE2024\_0068

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	17,912.30

Invoice Total: 17,912.30