

VENDOR INVOICE

Invoice No: 2024-03123

Vendor: Najjar Consulting Inc.

Vendor ID: Vendor_0109

Terms: Net 30

Invoice Date: 2024-02-28

GL Posting Ref (JE): JE2024_0069

Description	Account	Amount
Common area maintenance	5200 – Rent Expense	12,471.72

Invoice Total: 12,471.72