

VENDOR INVOICE

Invoice No: #03881

Vendor: Najjar Maintenance Solutions

Vendor ID: Vendor_0173

Terms: Net 30

Invoice Date: 2025-10-01

GL Posting Ref (JE): JE2025_0093

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	24,429.80

Invoice Total: 24,429.80