

VENDOR INVOICE

Invoice No: NAJ-003074

Vendor: Najjar Software Group

Vendor ID: Vendor_0087

Terms: Net 15

Invoice Date: 2024-09-01

GL Posting Ref (JE): JE2024_0047

Description	Account	Amount
Telephone service	5300 – Utilities Expense	18,147.10

Invoice Total: 18,147.10