

VENDOR INVOICE

Invoice No: #02767

Vendor: Najjar Medical LLC

Vendor ID: Vendor_0163

Terms: Net 30

Invoice Date: 2025-05-20

GL Posting Ref (JE): JE2025_0103

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	7,206.65

Invoice Total: 7,206.65