

VENDOR INVOICE

Invoice No: #02884

Vendor: Najjar Security Inc.

Vendor ID: Vendor\_0176

Terms: Net 30

Invoice Date: 2024-07-20

GL Posting Ref (JE): JE2024\_0046

| Description             | Account             | Amount    |
|-------------------------|---------------------|-----------|
| Common area maintenance | 5200 – Rent Expense | 22,752.46 |

Invoice Total: 22,752.46