

VENDOR INVOICE

Invoice No: #03586

Vendor: Najjar Maintenance Supply

Vendor ID: Vendor_0136

Terms: Net 45

Invoice Date: 2024-07-17

GL Posting Ref (JE): JE2024_0086

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	16,024.03

Invoice Total: 16,024.03