

VENDOR INVOICE

Invoice No: NAJ-003229

Vendor: Najjar Software Supply

Vendor ID: Vendor_0124

Terms: Net 30

Invoice Date: 2025-05-13

GL Posting Ref (JE): JE2025_0054

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	97,385.57

Invoice Total: 97,385.57