

VENDOR INVOICE

Invoice No: INV-002889

Vendor: Najjar Security LLC

Vendor ID: Vendor_0198

Terms: Net 30

Invoice Date: 2024-04-25

GL Posting Ref (JE): JE2024_0068

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	39,954.23

Invoice Total: 39,954.23