

VENDOR INVOICE

Invoice No: NAJ-002512

Vendor: Najjar Office Co.

Vendor ID: Vendor\_0025

Terms: Net 30

Invoice Date: 2025-07-17

GL Posting Ref (JE): JE2025\_0065

Description	Account	Amount
Miscellaneous operating expense	5900 - Misc Expense	38,418.37
Invoice Total: 38,418.37		