

VENDOR INVOICE

Invoice No: 2411-3334

Vendor: Youssef Industrial Inc.

Vendor ID: Vendor_0075

Terms: Net 30

Invoice Date: 2024-02-14

GL Posting Ref (JE): JE2024_0015

Description	Account	Amount
Background check fees	5900 - Misc Expense	19,979.70

Invoice Total: 19,979.70