

VENDOR INVOICE

Invoice No: INV-003108

Vendor: Najjar Consulting LLC

Vendor ID: Vendor_0169

Terms: Net 30

Invoice Date: 2024-01-31

GL Posting Ref (JE): JE2024_0009

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	19,279.86

Invoice Total: 19,279.86