

VENDOR INVOICE

Invoice No: INV/2025/2943

Vendor: Najjar Security LLC

Vendor ID: Vendor_0089

Terms: Net 30

Invoice Date: 2025-07-31

GL Posting Ref (JE): JE2025_0089

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	4,064.79

Invoice Total: 4,064.79