

VENDOR INVOICE

Invoice No: #03049

Vendor: Najjar Medical Supply

Vendor ID: Vendor_0134

Terms: Net 30

Invoice Date: 2024-04-09

GL Posting Ref (JE): JE2024_0044

Description	Account	Amount
Mileage reimbursement	5500 – Travel & Meals	15,629.11

Invoice Total: 15,629.11