

VENDOR INVOICE

Invoice No: 2405-3635

Vendor: Najjar Consulting Services

Vendor ID: Vendor_0111

Terms: Net 30

Invoice Date: 2024-09-27

GL Posting Ref (JE): JE2024_0111

Description	Account	Amount
Valuation services	5400 – Professional Fees	12,705.47

Invoice Total: 12,705.47