

VENDOR INVOICE

Invoice No: NAJ-002627

Vendor: Najjar Medical LLC

Vendor ID: Vendor_0201

Terms: Net 15

Invoice Date: 2024-02-13

GL Posting Ref (JE): JE2024_0021

Description	Account	Amount
Office supplies order	5600 – Office Supplies	10,690.84

Invoice Total: 10,690.84