

VENDOR INVOICE

Invoice No: #03214

Vendor: Najjar Medical Supply

Vendor ID: Vendor_0134

Terms: Net 30

Invoice Date: 2025-04-22

GL Posting Ref (JE): JE2025_0044

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	17,681.17
Invoice Total: 17,681.17		