

VENDOR INVOICE

Invoice No: 2025-03435

Vendor: Najjar Consulting Group

Vendor ID: Vendor_0032

Terms: Net 30

Invoice Date: 2025-09-04

GL Posting Ref (JE): JE2025_0102

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	14,604.49

Invoice Total: 14,604.49