

VENDOR INVOICE

Invoice No: INV-003766

Vendor: Youssef Industrial Supply

Vendor ID: Vendor_0133

Terms: Net 30

Invoice Date: 2025-11-19

GL Posting Ref (JE): JE2025_0133

Description	Account	Amount
Background check fees	5900 – Misc Expense	60,132.68

Invoice Total: 60,132.68