

VENDOR INVOICE

Invoice No: 2411-2880

Vendor: Najjar Logistics LLC

Vendor ID: Vendor_0092

Terms: Net 30

Invoice Date: 2024-04-20

GL Posting Ref (JE): JE2024_0042

Description	Account	Amount
Telephone service	5300 - Utilities Expense	5,020.16

Invoice Total: 5,020.16