

VENDOR INVOICE

Invoice No: #03164

Vendor: Najjar Consulting Corp

Vendor ID: Vendor_0161

Terms: Net 30

Invoice Date: 2025-05-09

GL Posting Ref (JE): JE2025_0061

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	18,477.75
Invoice Total: 18,477.75		