

VENDOR INVOICE

Invoice No: NAJ-003336

Vendor: Najjar Medical Partners

Vendor ID: Vendor_0191

Terms: Net 15

Invoice Date: 2025-03-25

GL Posting Ref (JE): JE2025_0031

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	31,779.52
Invoice Total: 31,779.52		