

VENDOR INVOICE

Invoice No: #03130

Vendor: Haddad Maintenance Inc.

Vendor ID: Vendor_0124

Terms: Net 30

Invoice Date: 2024-06-20

GL Posting Ref (JE): JE2024_0054

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	12,414.88

Invoice Total: 12,414.88