

VENDOR INVOICE

Invoice No: #03544

Vendor: Haddad Logistics Services

Vendor ID: Vendor\_0052

Terms: Net 30

Invoice Date: 2024-03-14

GL Posting Ref (JE): JE2024\_0082

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	3,102.29

Invoice Total: 3,102.29