

VENDOR INVOICE

Invoice No: 2024-02085

Vendor: Haddad IT Co.

Vendor ID: Vendor\_0166

Terms: Due on Receipt

Invoice Date: 2024-09-02

GL Posting Ref (JE): JE2024\_0056

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	16,026.01

Invoice Total: 16,026.01