

VENDOR INVOICE

Invoice No: 2405-2500
Vendor: Haddad IT Supply
Vendor ID: Vendor_0025
Terms: Net 45
Invoice Date: 2024-11-28
GL Posting Ref (JE): JE2024_0065

Description	Account	Amount
Background check fees	5900 – Misc Expense	1,198.58

Invoice Total: 1,198.58