

VENDOR INVOICE

Invoice No: HAB-002914

Vendor: Habib Security LLC

Vendor ID: Vendor\_0079

Terms: Net 30

Invoice Date: 2024-12-15

GL Posting Ref (JE): JE2024\_0099

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	26,485.35
Invoice Total: 26,485.35		