

VENDOR INVOICE

Invoice No: INV-002746

Vendor: Haddad Software Co.

Vendor ID: Vendor\_0208

Terms: Net 45

Invoice Date: 2024-03-10

GL Posting Ref (JE): JE2024\_0058

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	8,553.24

Invoice Total: 8,553.24