

VENDOR INVOICE

Invoice No: #03175

Vendor: Haddad Security Group

Vendor ID: Vendor_0089

Terms: Net 30

Invoice Date: 2025-08-04

GL Posting Ref (JE): JE2025_0089

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	48,752.17

Invoice Total: 48,752.17