

VENDOR INVOICE

Invoice No: 2025-02768

Vendor: Habib Security Co.

Vendor ID: Vendor_0220

Terms: Net 15

Invoice Date: 2025-04-29

GL Posting Ref (JE): JE2025_0090

Description	Account	Amount
Pest control	5700 – Repairs & Maintenance	360.66

Invoice Total: 360.66