

VENDOR INVOICE

Invoice No: 2511-3167

Vendor: Habib Office Solutions

Vendor ID: Vendor\_0210

Terms: Net 30

Invoice Date: 2025-11-27

GL Posting Ref (JE): JE2025\_0100

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	10,994.83

Invoice Total: 10,994.83