

VENDOR INVOICE

Invoice No: HAD-003252

Vendor: Haddad Medical Services

Vendor ID: Vendor_0114

Terms: Net 30

Invoice Date: 2025-09-21

GL Posting Ref (JE): JE2025_0064

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	53,781.60

Invoice Total: 53,781.60