

VENDOR INVOICE

Invoice No: #03083

Vendor: Habib Software Group

Vendor ID: Vendor_0183

Terms: Net 45

Invoice Date: 2024-12-14

GL Posting Ref (JE): JE2024_0083

Description	Account	Amount
Charitable donation	5900 – Misc Expense	59,194.32
Invoice Total: 59,194.32		