

VENDOR INVOICE

Invoice No: 2411-2804

Vendor: Haddad IT Services

Vendor ID: Vendor_0037

Terms: Net 30

Invoice Date: 2024-09-11

GL Posting Ref (JE): JE2024_0097

Description	Account	Amount
Legal consultation	5400 – Professional Fees	20,017.77

Invoice Total: 20,017.77