

VENDOR INVOICE

Invoice No: #02605

Vendor: Habib Office Corp

Vendor ID: Vendor\_0163

Terms: Net 30

Invoice Date: 2025-12-21

GL Posting Ref (JE): JE2025\_0103

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	32,442.55

Invoice Total: 32,442.55