

VENDOR INVOICE

Invoice No: #02809

Vendor: Haddad IT Solutions

Vendor ID: Vendor\_0067

Terms: Due on Receipt

Invoice Date: 2025-08-07

GL Posting Ref (JE): JE2025\_0067

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	9,060.89

Invoice Total: 9,060.89