

VENDOR INVOICE

Invoice No: #03133

Vendor: Abboud Medical Supply

Vendor ID: Vendor\_0005

Terms: Net 30

Invoice Date: 2025-06-13

GL Posting Ref (JE): JE2025\_0085

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	11,534.56

Invoice Total: 11,534.56