

VENDOR INVOICE

Invoice No: 2025-03363

Vendor: Habib Maintenance Group

Vendor ID: Vendor_0183

Terms: Net 30

Invoice Date: 2025-07-22

GL Posting Ref (JE): JE2025_0083

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	10,074.94

Invoice Total: 10,074.94