

VENDOR INVOICE

Invoice No: 2025-03671

Vendor: Haddad Maintenance Services

Vendor ID: Vendor\_0193

Terms: Net 30

Invoice Date: 2025-08-02

GL Posting Ref (JE): JE2025\_0073

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	10,328.58

Invoice Total: 10,328.58