

VENDOR INVOICE

Invoice No: ABB-002949

Vendor: Abboud Office Supply

Vendor ID: Vendor_0052

Terms: Net 30

Invoice Date: 2025-02-04

GL Posting Ref (JE): JE2025_0082

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	8,534.10

Invoice Total: 8,534.10