

VENDOR INVOICE

Invoice No: HAB-002594  
Vendor: Habib IT Supply  
Vendor ID: Vendor\_0032  
Terms: Net 30  
Invoice Date: 2025-01-22  
GL Posting Ref (JE): JE2025\_0102

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	25,425.96

Invoice Total: 25,425.96