

VENDOR INVOICE

Invoice No: HAD-002598  
Vendor: Haddad Medical LLC  
Vendor ID: Vendor\_0131  
Terms: Net 30  
Invoice Date: 2025-05-03  
GL Posting Ref (JE): JE2025\_0091

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	33,803.77

Invoice Total: 33,803.77