

VENDOR INVOICE

Invoice No: #02894

Vendor: Haddad Catering Co.

Vendor ID: Vendor_0094

Terms: Net 45

Invoice Date: 2025-04-13

GL Posting Ref (JE): JE2025_0084

Description	Account	Amount
Valuation services	5400 – Professional Fees	2,591.07

Invoice Total: 2,591.07