

VENDOR INVOICE

Invoice No: ABB-003724

Vendor: Abboud Industrial Solutions

Vendor ID: Vendor_0087

Terms: Due on Receipt

Invoice Date: 2025-10-29

GL Posting Ref (JE): JE2025_0047

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	48,906.28
Invoice Total: 48,906.28		