

VENDOR INVOICE

Invoice No: INV-003484

Vendor: Habib Consulting Supply

Vendor ID: Vendor_0037

Terms: Net 45

Invoice Date: 2025-06-18

GL Posting Ref (JE): JE2025_0097

Description	Account	Amount
Filing and storage supplies	5600 – Office Supplies	2,433.20

Invoice Total: 2,433.20