

VENDOR INVOICE

Invoice No: HAD-002918

Vendor: Haddad Medical Group

Vendor ID: Vendor_0104

Terms: Net 30

Invoice Date: 2024-11-01

GL Posting Ref (JE): JE2024_0074

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	52,918.40

Invoice Total: 52,918.40