

VENDOR INVOICE

Invoice No: HAB-002554

Vendor: Habib Medical LLC

Vendor ID: Vendor\_0203

Terms: Due on Receipt

Invoice Date: 2025-03-09

GL Posting Ref (JE): JE2025\_0063

Description	Account	Amount
Subscription services	5900 – Misc Expense	80,152.15

Invoice Total: 80,152.15