

VENDOR INVOICE

Invoice No: 2405-3169

Vendor: Haddad Industrial Co.

Vendor ID: Vendor\_0042

Terms: Net 15

Invoice Date: 2024-02-05

GL Posting Ref (JE): JE2024\_0092

Description	Account	Amount
License and permit fees	5900 – Misc Expense	40,263.88

Invoice Total: 40,263.88