

VENDOR INVOICE

Invoice No: HAD-003266

Vendor: Haddad Office Partners

Vendor ID: Vendor_0220

Terms: Net 30

Invoice Date: 2024-03-19

GL Posting Ref (JE): JE2024_0090

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	23,915.42

Invoice Total: 23,915.42