

VENDOR INVOICE

Invoice No: HAB-003459

Vendor: Habib Logistics Partners

Vendor ID: Vendor_0052

Terms: Net 30

Invoice Date: 2025-01-14

GL Posting Ref (JE): JE2025_0082

Description	Account	Amount
Valuation services	5400 – Professional Fees	47,010.51

Invoice Total: 47,010.51