

VENDOR INVOICE

Invoice No: INV-002740

Vendor: Habib Software Inc.

Vendor ID: Vendor_0176

Terms: Net 15

Invoice Date: 2025-02-08

GL Posting Ref (JE): JE2025_0046

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	100,911.13

Invoice Total: 100,911.13