

VENDOR INVOICE

Invoice No: 2511-3495

Vendor: Habib Consulting Partners

Vendor ID: Vendor\_0198

Terms: Net 45

Invoice Date: 2025-01-05

GL Posting Ref (JE): JE2025\_0068

Description	Account	Amount
Postage and shipping	5600 – Office Supplies	108,580.70
Invoice Total: 108,580.70		