

VENDOR INVOICE

Invoice No: #02914

Vendor: Habib Software Corp

Vendor ID: Vendor_0052

Terms: Net 30

Invoice Date: 2024-05-03

GL Posting Ref (JE): JE2024_0082

| Description | Account | Amount |
|--------------|------------------------------|----------|
| Pest control | 5700 – Repairs & Maintenance | 3,556.12 |

Invoice Total: 3,556.12