

VENDOR INVOICE

Invoice No: HAD-003693

Vendor: Haddad Consulting Partners

Vendor ID: Vendor_0220

Terms: Net 30

Invoice Date: 2025-12-25

GL Posting Ref (JE): JE2025_0090

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	152.81
Invoice Total: 152.81		