

VENDOR INVOICE

Invoice No: INV/2025/3169

Vendor: Habib Maintenance Corp

Vendor ID: Vendor_0047

Terms: Net 30

Invoice Date: 2025-04-10

GL Posting Ref (JE): JE2025_0087

Description	Account	Amount
Rideshare – business	5500 – Travel & Meals	39,102.54

Invoice Total: 39,102.54