

VENDOR INVOICE

Invoice No: 2025-02796

Vendor: Hall Industrial LLC

Vendor ID: Vendor_0003

Terms: Net 30

Invoice Date: 2025-07-25

GL Posting Ref (JE): JE2025_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	4,463,343.96
Invoice Total: 4,463,343.96		