

VENDOR INVOICE

Invoice No: INV/2025/2439

Vendor: Haddad IT Group

Vendor ID: Vendor\_0037

Terms: Net 30

Invoice Date: 2025-01-01

GL Posting Ref (JE): JE2025\_0097

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	4,238.93

Invoice Total: 4,238.93