

VENDOR INVOICE

Invoice No: INV/2025/3771

Vendor: Haddad Maintenance Services

Vendor ID: Vendor_0005

Terms: Net 45

Invoice Date: 2025-11-02

GL Posting Ref (JE): JE2025_0085

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	71,643.69

Invoice Total: 71,643.69