

VENDOR INVOICE

Invoice No: 2024-03365

Vendor: Habib Software Services

Vendor ID: Vendor_0146

Terms: Net 15

Invoice Date: 2024-08-08

GL Posting Ref (JE): JE2024_0076

Description	Account	Amount
Charitable donation	5900 – Misc Expense	5,643.23

Invoice Total: 5,643.23