

VENDOR INVOICE

Invoice No: HAD-002906

Vendor: Haddad Security LLC

Vendor ID: Vendor_0220

Terms: Net 30

Invoice Date: 2024-03-02

GL Posting Ref (JE): JE2024_0090

Description	Account	Amount
Valuation services	5400 – Professional Fees	530.76

Invoice Total: 530.76