

VENDOR INVOICE

Invoice No: #03345

Vendor: Habib Logistics Services

Vendor ID: Vendor_0043

Terms: Net 30

Invoice Date: 2024-01-09

GL Posting Ref (JE): JE2024_0003

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	3,653.05

Invoice Total: 3,653.05