

VENDOR INVOICE

Invoice No: 2405-2920

Vendor: Haddad Logistics Co.

Vendor ID: Vendor_0044

Terms: Net 15

Invoice Date: 2024-11-11

GL Posting Ref (JE): JE2024_0134

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	5,596.64

Invoice Total: 5,596.64