

VENDOR INVOICE

Invoice No: #02772

Vendor: Haddad Security Co.

Vendor ID: Vendor_0033

Terms: Net 15

Invoice Date: 2025-01-21

GL Posting Ref (JE): JE2025_0013

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	2,845.92

Invoice Total: 2,845.92