

VENDOR INVOICE

Invoice No: 2505-2876

Vendor: Haddad Logistics Co.

Vendor ID: Vendor_0044

Terms: Net 15

Invoice Date: 2025-11-27

GL Posting Ref (JE): JE2025_0134

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	36,964.91
Invoice Total: 36,964.91		