

VENDOR INVOICE

Invoice No: 2505-3264

Vendor: Habib Security Partners

Vendor ID: Vendor_0101

Terms: Net 30

Invoice Date: 2025-10-05

GL Posting Ref (JE): JE2025_0121

Description	Account	Amount
Rent escalation adjustment	5200 – Rent Expense	28,353.95
Invoice Total: 28,353.95		