

VENDOR INVOICE

Invoice No: INV-002868

Vendor: Habib Industrial LLC

Vendor ID: Vendor_0175

Terms: Net 45

Invoice Date: 2024-12-05

GL Posting Ref (JE): JE2024_0135

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	6,768.58

Invoice Total: 6,768.58