

VENDOR INVOICE

Invoice No: HAB-003398

Vendor: Habib Industrial Supply

Vendor ID: Vendor_0070

Terms: Net 15

Invoice Date: 2025-02-10

GL Posting Ref (JE): JE2025_0020

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	27,408.20
Invoice Total: 27,408.20		