

VENDOR INVOICE

Invoice No: 2025-03335

Vendor: Habib Industrial Supply

Vendor ID: Vendor_0024

Terms: Net 30

Invoice Date: 2025-12-20

GL Posting Ref (JE): JE2025_0154

Description	Account	Amount
IT consulting	5400 - Professional Fees	9,435.30

Invoice Total: 9,435.30