

VENDOR INVOICE

Invoice No: 2511-2839

Vendor: Haddad IT Partners

Vendor ID: Vendor_0155

Terms: Net 15

Invoice Date: 2025-12-26

GL Posting Ref (JE): JE2025_0155

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	17,730.58

Invoice Total: 17,730.58