

VENDOR INVOICE

Invoice No: #03319

Vendor: Harris Consulting Corp

Vendor ID: Vendor_0193

Terms: Net 45

Invoice Date: 2024-01-08

GL Posting Ref (JE): JE2024_0073

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	40,165.97

Invoice Total: 40,165.97