

VENDOR INVOICE

Invoice No: 2405-3734

Vendor: Harris Maintenance Services

Vendor ID: Vendor_0052

Terms: Net 15

Invoice Date: 2023-12-21

GL Posting Ref (JE): JE2024_0082

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	19,628.33

Invoice Total: 19,628.33