

VENDOR INVOICE

Invoice No: 2025-02739

Vendor: Harper Catering Co.

Vendor ID: Vendor_0045

Terms: Net 30

Invoice Date: 2025-03-19

GL Posting Ref (JE): JE2025_0045

Description	Account	Amount
License and permit fees	5900 – Misc Expense	13,475.87

Invoice Total: 13,475.87