

VENDOR INVOICE

Invoice No: 2025-03453

Vendor: Harper Logistics Supply

Vendor ID: Vendor_0183

Terms: Net 30

Invoice Date: 2025-11-19

GL Posting Ref (JE): JE2025_0083

Description	Account	Amount
Kitchen supplies	5600 – Office Supplies	37,216.35

Invoice Total: 37,216.35