

VENDOR INVOICE

Invoice No: 2511-3339

Vendor: Harris Software Supply

Vendor ID: Vendor_0062

Terms: Net 30

Invoice Date: 2025-11-22

GL Posting Ref (JE): JE2025_0072

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	23,598.05

Invoice Total: 23,598.05