

VENDOR INVOICE

Invoice No: HAR-003216

Vendor: Harris Office Partners

Vendor ID: Vendor_0151

Terms: Net 30

Invoice Date: 2025-05-09

GL Posting Ref (JE): JE2025_0071

Description	Account	Amount
External audit fee	5400 – Professional Fees	6,703.89

Invoice Total: 6,703.89