

VENDOR INVOICE

Invoice No: INV-003614

Vendor: Harper Security Solutions

Vendor ID: Vendor_0047

Terms: Net 15

Invoice Date: 2025-05-06

GL Posting Ref (JE): JE2025_0087

Description	Account	Amount
Parking lot maintenance	5700 – Repairs & Maintenance	4,723.32

Invoice Total: 4,723.32