

VENDOR INVOICE

Invoice No: INV/2025/3181

Vendor: Harris Maintenance LLC

Vendor ID: Vendor_0010

Terms: Net 45

Invoice Date: 2025-04-12

GL Posting Ref (JE): JE2025_0080

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	60,051.06

Invoice Total: 60,051.06