

VENDOR INVOICE

Invoice No: INV/2025/3189

Vendor: Harris Logistics Inc.

Vendor ID: Vendor_0037

Terms: Net 30

Invoice Date: 2025-09-11

GL Posting Ref (JE): JE2025_0097

Description	Account	Amount
Natural gas bill	5300 – Utilities Expense	6,349.39

Invoice Total: 6,349.39