

VENDOR INVOICE

Invoice No: INV-003164

Vendor: Harper Office Partners

Vendor ID: Vendor_0057

Terms: Net 30

Invoice Date: 2024-04-01

GL Posting Ref (JE): JE2024_0077

| Description | Account | Amount |
|------------------------------|-----------------------|-----------|
| Meals – client entertainment | 5500 – Travel & Meals | 99,764.58 |

Invoice Total: 99,764.58