

VENDOR INVOICE

Invoice No: 2405-2894

Vendor: Harper Logistics Co.

Vendor ID: Vendor_0129

Terms: Net 15

Invoice Date: 2024-11-18

GL Posting Ref (JE): JE2024_0049

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	78,704.36

Invoice Total: 78,704.36