

VENDOR INVOICE

Invoice No: HAR-002844

Vendor: Harper IT Solutions

Vendor ID: Vendor_0082

Terms: Net 15

Invoice Date: 2024-05-22

GL Posting Ref (JE): JE2024_0052

Description	Account	Amount
Charitable donation	5900 – Misc Expense	16,325.01

Invoice Total: 16,325.01