

VENDOR INVOICE

Invoice No: HAR-003458

Vendor: Harper Software Partners

Vendor ID: Vendor\_0203

Terms: Net 15

Invoice Date: 2024-08-27

GL Posting Ref (JE): JE2024\_0063

Description	Account	Amount
Valuation services	5400 – Professional Fees	5,932.88

Invoice Total: 5,932.88