

VENDOR INVOICE

Invoice No: HAR-003511

Vendor: Harper Software Solutions

Vendor ID: Vendor_0134

Terms: Net 30

Invoice Date: 2025-01-11

GL Posting Ref (JE): JE2025_0044

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	62,457.02

Invoice Total: 62,457.02