

VENDOR INVOICE

Invoice No: HAR-002971

Vendor: Harper Industrial Co.

Vendor ID: Vendor\_0134

Terms: Net 30

Invoice Date: 2025-01-25

GL Posting Ref (JE): JE2025\_0044

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	37,327.77
Invoice Total: 37,327.77		