

VENDOR INVOICE

Invoice No: 2025-03174

Vendor: Harper Catering Corp

Vendor ID: Vendor_0126

Terms: Net 30

Invoice Date: 2025-03-21

GL Posting Ref (JE): JE2025_0096

Description	Account	Amount
Elevator maintenance	5700 – Repairs & Maintenance	125,173.95

Invoice Total: 125,173.95