

VENDOR INVOICE

Invoice No: HAR-002874

Vendor: Harper IT Services

Vendor ID: Vendor_0099

Terms: Net 30

Invoice Date: 2025-07-03

GL Posting Ref (JE): JE2025_0079

Description	Account	Amount
Desk accessories	5600 – Office Supplies	5,193.22

Invoice Total: 5,193.22