

VENDOR INVOICE

Invoice No: INV/2025/3590

Vendor: Harper Industrial Services

Vendor ID: Vendor_0218

Terms: Net 45

Invoice Date: 2025-06-09

GL Posting Ref (JE): JE2025_0048

Description	Account	Amount
Miscellaneous operating expense	5900 – Misc Expense	113,741.90
Invoice Total: 113,741.90		