

VENDOR INVOICE

Invoice No: INV-002632

Vendor: Harris Medical LLC

Vendor ID: Vendor_0129

Terms: Net 30

Invoice Date: 2025-12-10

GL Posting Ref (JE): JE2025_0049

Description	Account	Amount
Valuation services	5400 – Professional Fees	16,743.80

Invoice Total: 16,743.80