

VENDOR INVOICE

Invoice No: 2024-02927

Vendor: Harris Security LLC

Vendor ID: Vendor\_0099

Terms: Net 30

Invoice Date: 2024-10-12

GL Posting Ref (JE): JE2024\_0079

Description	Account	Amount
Legal consultation	5400 – Professional Fees	65,014.72

Invoice Total: 65,014.72