

VENDOR INVOICE

Invoice No: 2025-02809

Vendor: Harper Medical Corp

Vendor ID: Vendor_0087

Terms: Net 15

Invoice Date: 2025-12-10

GL Posting Ref (JE): JE2025_0047

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	6,323.14

Invoice Total: 6,323.14