

VENDOR INVOICE

Invoice No: HAR-003464

Vendor: Harris Maintenance Corp

Vendor ID: Vendor_0089

Terms: Net 30

Invoice Date: 2025-03-22

GL Posting Ref (JE): JE2025_0089

Description	Account	Amount
Small equipment purchase	5900 – Misc Expense	2,140.28

Invoice Total: 2,140.28