

VENDOR INVOICE

Invoice No: INV-003193

Vendor: Harris Industrial Corp

Vendor ID: Vendor_0146

Terms: Net 30

Invoice Date: 2025-07-06

GL Posting Ref (JE): JE2025_0076

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	3,023.48

Invoice Total: 3,023.48