

VENDOR INVOICE

Invoice No: 2411-2927

Vendor: Harper Security Inc.

Vendor ID: Vendor_0210

Terms: Net 15

Invoice Date: 2024-08-26

GL Posting Ref (JE): JE2024_0100

Description	Account	Amount
Kitchen supplies	5600 - Office Supplies	75,469.74

Invoice Total: 75,469.74