

VENDOR INVOICE

Invoice No: HAR-003180

Vendor: Harper Maintenance LLC

Vendor ID: Vendor_0089

Terms: Net 30

Invoice Date: 2024-05-09

GL Posting Ref (JE): JE2024_0089

Description	Account	Amount
Bank service charges	5900 – Misc Expense	115,961.59

Invoice Total: 115,961.59