

VENDOR INVOICE

Invoice No: #03133

Vendor: Harris Software Corp

Vendor ID: Vendor\_0178

Terms: Net 30

Invoice Date: 2024-05-21

GL Posting Ref (JE): JE2024\_0088

Description	Account	Amount
License and permit fees	5900 – Misc Expense	21,318.20

Invoice Total: 21,318.20