

VENDOR INVOICE

Invoice No: #03161

Vendor: Harper Industrial Inc.

Vendor ID: Vendor_0025

Terms: Net 45

Invoice Date: 2024-07-12

GL Posting Ref (JE): JE2024_0065

Description	Account	Amount
Subscription services	5900 – Misc Expense	18,766.71

Invoice Total: 18,766.71