

VENDOR INVOICE

Invoice No: 2411-2786

Vendor: Harper IT Services

Vendor ID: Vendor_0020

Terms: Net 45

Invoice Date: 2024-11-20

GL Posting Ref (JE): JE2024_0070

Description	Account	Amount
Parking lease	5200 – Rent Expense	8,121.69

Invoice Total: 8,121.69