

VENDOR INVOICE

Invoice No: HAR-002744

Vendor: Harris Office LLC

Vendor ID: Vendor_0089

Terms: Net 30

Invoice Date: 2025-11-16

GL Posting Ref (JE): JE2025_0089

Description	Account	Amount
External audit fee	5400 – Professional Fees	13,409.03

Invoice Total: 13,409.03