

VENDOR INVOICE

Invoice No: INV-003139

Vendor: Harris Industrial Inc.

Vendor ID: Vendor_0072

Terms: Due on Receipt

Invoice Date: 2025-10-01

GL Posting Ref (JE): JE2025_0062

Description	Account	Amount
Cleaning supplies	5600 – Office Supplies	9,366.27

Invoice Total: 9,366.27