

VENDOR INVOICE

Invoice No: INV/2025/3301

Vendor: Harper Medical Services

Vendor ID: Vendor_0025

Terms: Net 15

Invoice Date: 2025-04-22

GL Posting Ref (JE): JE2025_0065

Description	Account	Amount
Janitorial services	5700 – Repairs & Maintenance	50,155.45

Invoice Total: 50,155.45