

VENDOR INVOICE

Invoice No: 2411-3038

Vendor: Harris Security Inc.

Vendor ID: Vendor_0215

Terms: Net 45

Invoice Date: 2024-04-15

GL Posting Ref (JE): JE2024_0095

| Description | Account | Amount |
|----------------------|--------------------------|------------|
| Bookkeeping services | 5400 – Professional Fees | 140,103.60 |

Invoice Total: 140,103.60