

VENDOR INVOICE

Invoice No: HAR-003405

Vendor: Harris Software Partners

Vendor ID: Vendor_0208

Terms: Due on Receipt

Invoice Date: 2024-09-08

GL Posting Ref (JE): JE2024_0058

Description	Account	Amount
Electric bill – monthly	5300 – Utilities Expense	1,526.25

Invoice Total: 1,526.25