

VENDOR INVOICE

Invoice No: INV/2024/2205

Vendor: Harris IT Inc.

Vendor ID: Vendor\_0129

Terms: Net 30

Invoice Date: 2024-09-10

GL Posting Ref (JE): JE2024\_0049

Description	Account	Amount
Tax preparation services	5400 – Professional Fees	21,823.73

Invoice Total: 21,823.73