

VENDOR INVOICE

Invoice No: 2505-3488

Vendor: Harper Security Partners

Vendor ID: Vendor_0015

Terms: Net 30

Invoice Date: 2025-01-06

GL Posting Ref (JE): JE2025_0075

Description	Account	Amount
Fire extinguisher inspection	5700 – Repairs & Maintenance	19,115.37

Invoice Total: 19,115.37