

VENDOR INVOICE

Invoice No: INV-003214

Vendor: Harris Industrial Co.

Vendor ID: Vendor_0131

Terms: Net 15

Invoice Date: 2025-12-30

GL Posting Ref (JE): JE2025_0091

Description	Account	Amount
Penalty and late fee	5900 – Misc Expense	8,735.28

Invoice Total: 8,735.28