

VENDOR INVOICE

Invoice No: #02989

Vendor: Harper Security Corp

Vendor ID: Vendor_0082

Terms: Net 30

Invoice Date: 2024-08-27

GL Posting Ref (JE): JE2024_0052

Description	Account	Amount
Internet service – monthly	5300 – Utilities Expense	15,537.62

Invoice Total: 15,537.62