

VENDOR INVOICE

Invoice No: INV/2025/3254

Vendor: Harper Consulting LLC

Vendor ID: Vendor_0168

Terms: Net 15

Invoice Date: 2025-03-09

GL Posting Ref (JE): JE2025_0098

Description	Account	Amount
Meals – client entertainment	5500 – Travel & Meals	17,649.74

Invoice Total: 17,649.74