

VENDOR INVOICE

Invoice No: HAR-002864

Vendor: Harris Medical LLC

Vendor ID: Vendor_0215

Terms: Net 30

Invoice Date: 2023-12-29

GL Posting Ref (JE): JE2024_0095

| Description | Account | Amount |
|---------------|--------------------------|-----------|
| IT consulting | 5400 – Professional Fees | 75,983.58 |

Invoice Total: 75,983.58