

VENDOR INVOICE

Invoice No: INV-003281

Vendor: Harris Maintenance Corp

Vendor ID: Vendor\_0003

Terms: Net 15

Invoice Date: 2025-03-02

GL Posting Ref (JE): JE2025\_0043

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	3,233,778.49
Invoice Total: 3,233,778.49		