

VENDOR INVOICE

Invoice No: #02684

Vendor: Harris IT Supply

Vendor ID: Vendor_0180

Terms: Net 30

Invoice Date: 2025-11-04

GL Posting Ref (JE): JE2025_0130

Description	Account	Amount
Employee travel – client site	5500 – Travel & Meals	34,357.08
Invoice Total: 34,357.08		