

VENDOR INVOICE

Invoice No: INV-002997

Vendor: Harper Consulting Co.

Vendor ID: Vendor_0092

Terms: Net 45

Invoice Date: 2025-04-01

GL Posting Ref (JE): JE2025_0042

Description	Account	Amount
Water and sewer	5300 – Utilities Expense	50,473.74

Invoice Total: 50,473.74