

VENDOR INVOICE

Invoice No: HAR-003100

Vendor: Harper Logistics Co.

Vendor ID: Vendor\_0178

Terms: Net 30

Invoice Date: 2024-08-05

GL Posting Ref (JE): JE2024\_0088

| Description             | Account             | Amount   |
|-------------------------|---------------------|----------|
| Employee training cost  | 5900 – Misc Expense | 7,870.94 |
| Invoice Total: 7,870.94 |                     |          |