

VENDOR INVOICE

Invoice No: HAR-002952

Vendor: Harper Logistics Co.

Vendor ID: Vendor_0178

Terms: Net 30

Invoice Date: 2025-07-27

GL Posting Ref (JE): JE2025_0088

Description	Account	Amount
Monthly office rent	5200 – Rent Expense	21,673.02
Invoice Total: 21,673.02		