

VENDOR INVOICE

Invoice No: 2505-2304

Vendor: Harris IT Co.

Vendor ID: Vendor_0139

Terms: Net 45

Invoice Date: 2025-03-23

GL Posting Ref (JE): JE2025_0039

Description	Account	Amount
Per diem – field work	5500 – Travel & Meals	29,728.03

Invoice Total: 29,728.03