

VENDOR INVOICE

Invoice No: 2411-3711

Vendor: Harper Maintenance Services

Vendor ID: Vendor_0116

Terms: Net 30

Invoice Date: 2024-09-01

GL Posting Ref (JE): JE2024_0106

Description	Account	Amount
Inventory purchase – replenishment	1200 – Inventory	3,322,034.13
Invoice Total: 3,322,034.13		