

VENDOR INVOICE

Invoice No: INV/2025/2613

Vendor: Harper Office LLC

Vendor ID: Vendor_0201

Terms: Net 45

Invoice Date: 2025-02-08

GL Posting Ref (JE): JE2025_0021

Description	Account	Amount
IT consulting	5400 – Professional Fees	14,573.35

Invoice Total: 14,573.35