

VENDOR INVOICE

Invoice No: MOO-002438

Vendor: Moore Office LLC

Vendor ID: Vendor_0141

Terms: Net 45

Invoice Date: 2024-10-07

GL Posting Ref (JE): JE2024_0081

Description	Account	Amount
Breakroom supplies	5600 – Office Supplies	92,286.19

Invoice Total: 92,286.19