

VENDOR INVOICE

Invoice No: #03753

Vendor: Moore Maintenance Solutions

Vendor ID: Vendor_0104

Terms: Net 15

Invoice Date: 2025-07-26

GL Posting Ref (JE): JE2025_0074

Description	Account	Amount
Warehouse rent – monthly	5200 – Rent Expense	43,795.06

Invoice Total: 43,795.06