

VENDOR INVOICE

Invoice No: 2505-3086

Vendor: Moore Industrial Corp

Vendor ID: Vendor_0208

Terms: Net 15

Invoice Date: 2025-02-26

GL Posting Ref (JE): JE2025_0058

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	117,385.79

Invoice Total: 117,385.79