

VENDOR INVOICE

Invoice No: INV-002514

Vendor: Moore IT Supply

Vendor ID: Vendor_0025

Terms: Net 30

Invoice Date: 2025-08-27

GL Posting Ref (JE): JE2025_0065

| Description | Account | Amount |
|----------------------|------------------------------|-----------|
| Elevator maintenance | 5700 – Repairs & Maintenance | 25,303.49 |

Invoice Total: 25,303.49