

VENDOR INVOICE

Invoice No: 2505-2990

Vendor: Moore Maintenance Co.

Vendor ID: Vendor_0020

Terms: Due on Receipt

Invoice Date: 2025-12-23

GL Posting Ref (JE): JE2025_0070

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	16,316.31

Invoice Total: 16,316.31