

VENDOR INVOICE

Invoice No: 2024-03879

Vendor: Moore Industrial Solutions

Vendor ID: Vendor_0173

Terms: Net 30

Invoice Date: 2024-10-08

GL Posting Ref (JE): JE2024_0093

Description	Account	Amount
Desk accessories	5600 – Office Supplies	19,244.92

Invoice Total: 19,244.92