

VENDOR INVOICE

Invoice No: 2405-3504

Vendor: Moore Consulting Services

Vendor ID: Vendor_0087

Terms: Net 15

Invoice Date: 2024-04-28

GL Posting Ref (JE): JE2024_0047

Description	Account	Amount
Employee training cost	5900 – Misc Expense	8,848.87

Invoice Total: 8,848.87