

VENDOR INVOICE

Invoice No: MOO-003374

Vendor: Moore Medical Solutions

Vendor ID: Vendor_0062

Terms: Net 15

Invoice Date: 2024-09-29

GL Posting Ref (JE): JE2024_0072

Description	Account	Amount
Subscription services	5900 – Misc Expense	31,560.64

Invoice Total: 31,560.64