

VENDOR INVOICE

Invoice No: #03434

Vendor: Moore Software Solutions

Vendor ID: Vendor\_0072

Terms: Net 45

Invoice Date: 2025-05-26

GL Posting Ref (JE): JE2025\_0062

| Description                   | Account               | Amount   |
|-------------------------------|-----------------------|----------|
| Employee travel – client site | 5500 – Travel & Meals | 4,019.58 |

Invoice Total: 4,019.58