

VENDOR INVOICE

Invoice No: 2025-02897

Vendor: Moore Industrial LLC

Vendor ID: Vendor_0213

Terms: Net 30

Invoice Date: 2025-02-12

GL Posting Ref (JE): JE2025_0053

Description	Account	Amount
Background check fees	5900 – Misc Expense	10,804.22

Invoice Total: 10,804.22