

VENDOR INVOICE

Invoice No: MOO-003092

Vendor: Moore Catering Supply

Vendor ID: Vendor\_0166

Terms: Net 30

Invoice Date: 2025-04-10

GL Posting Ref (JE): JE2025\_0056

Description	Account	Amount
Legal consultation	5400 – Professional Fees	12,955.90

Invoice Total: 12,955.90