

VENDOR INVOICE

Invoice No: #03799

Vendor: Moore Industrial Partners

Vendor ID: Vendor_0163

Terms: Net 30

Invoice Date: 2025-03-10

GL Posting Ref (JE): JE2025_0103

Description	Account	Amount
Equipment servicing	5700 – Repairs & Maintenance	56,620.09

Invoice Total: 56,620.09