

VENDOR INVOICE

Invoice No: #03340

Vendor: Moore Security Services

Vendor ID: Vendor_0178

Terms: Net 30

Invoice Date: 2024-02-11

GL Posting Ref (JE): JE2024_0088

Description	Account	Amount
Bookkeeping services	5400 – Professional Fees	35,218.02

Invoice Total: 35,218.02