

VENDOR INVOICE

Invoice No: INV-002784

Vendor: Moore Medical Inc.

Vendor ID: Vendor_0057

Terms: Net 30

Invoice Date: 2024-06-12

GL Posting Ref (JE): JE2024_0077

Description	Account	Amount
IT consulting	5400 – Professional Fees	3,478.84

Invoice Total: 3,478.84