

VENDOR INVOICE

Invoice No: 2411-2909

Vendor: Moore Logistics Co.

Vendor ID: Vendor_0042

Terms: Net 30

Invoice Date: 2024-04-03

GL Posting Ref (JE): JE2024_0092

Description	Account	Amount
Hotel – business trip	5500 – Travel & Meals	30,186.34

Invoice Total: 30,186.34