

VENDOR INVOICE

Invoice No: INV/2025/2949

Vendor: Moore Logistics LLC

Vendor ID: Vendor_0099

Terms: Net 15

Invoice Date: 2025-01-09

GL Posting Ref (JE): JE2025_0079

Description	Account	Amount
Compliance advisory	5400 – Professional Fees	10,399.73

Invoice Total: 10,399.73