

VENDOR INVOICE

Invoice No: INV-003132

Vendor: Moore Software Group

Vendor ID: Vendor_0094

Terms: Net 30

Invoice Date: 2025-06-15

GL Posting Ref (JE): JE2025_0084

Description	Account	Amount
HR consulting engagement	5400 – Professional Fees	1,292.63

Invoice Total: 1,292.63