

VENDOR INVOICE

Invoice No: INV-003508

Vendor: Moore Software Solutions

Vendor ID: Vendor_0015

Terms: Due on Receipt

Invoice Date: 2025-04-18

GL Posting Ref (JE): JE2025_0075

Description	Account	Amount
Industry membership dues	5900 – Misc Expense	14,515.69

Invoice Total: 14,515.69