

VENDOR INVOICE

Invoice No: 2024-03659

Vendor: Moore Consulting Partners

Vendor ID: Vendor_0052

Terms: Net 45

Invoice Date: 2024-05-24

GL Posting Ref (JE): JE2024_0082

Description	Account	Amount
Parking lease	5200 – Rent Expense	24,125.67
Invoice Total: 24,125.67		