

VENDOR INVOICE

Invoice No: MOO-002686

Vendor: Moore Software Co.

Vendor ID: Vendor\_0040

Terms: Net 30

Invoice Date: 2024-07-26

GL Posting Ref (JE): JE2024\_0050

Description	Account	Amount
Employee training cost	5900 – Misc Expense	43,504.65

Invoice Total: 43,504.65