

VENDOR INVOICE

Invoice No: #03174

Vendor: Moore Security Supply

Vendor ID: Vendor_0166

Terms: Net 30

Invoice Date: 2025-05-31

GL Posting Ref (JE): JE2025_0056

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	27,703.88

Invoice Total: 27,703.88