

VENDOR INVOICE

Invoice No: 2024-02889

Vendor: Moore Catering Corp

Vendor ID: Vendor_0072

Terms: Due on Receipt

Invoice Date: 2024-05-08

GL Posting Ref (JE): JE2024_0062

Description	Account	Amount
IT consulting	5400 – Professional Fees	15,139.49

Invoice Total: 15,139.49