

VENDOR INVOICE

Invoice No: #03043

Vendor: Moore Maintenance LLC

Vendor ID: Vendor_0084

Terms: Due on Receipt

Invoice Date: 2025-04-12

GL Posting Ref (JE): JE2025_0094

Description	Account	Amount
Telephone service	5300 – Utilities Expense	25,882.86

Invoice Total: 25,882.86