

VENDOR INVOICE

Invoice No: 2024-02864

Vendor: Mansour IT Partners

Vendor ID: Vendor\_0052

Terms: Net 15

Invoice Date: 2024-04-27

GL Posting Ref (JE): JE2024\_0082

Description	Account	Amount
Airfare – conference	5500 – Travel & Meals	5,002.75

Invoice Total: 5,002.75