

VENDOR INVOICE

Invoice No: INV-003059

Vendor: Mansour Catering Corp

Vendor ID: Vendor\_0072

Terms: Net 15

Invoice Date: 2024-08-07

GL Posting Ref (JE): JE2024\_0062

Description	Account	Amount
Printer toner and paper	5600 – Office Supplies	5,741.45

Invoice Total: 5,741.45