

VENDOR INVOICE

Invoice No: INV/2024/2715

Vendor: Mansour Office Co.

Vendor ID: Vendor_0005

Terms: Net 30

Invoice Date: 2024-04-25

GL Posting Ref (JE): JE2024_0085

Description	Account	Amount
Parking lease	5200 – Rent Expense	11,074.68

Invoice Total: 11,074.68