

VENDOR INVOICE

Invoice No: MAN-003648

Vendor: Mansour Software Solutions

Vendor ID: Vendor\_0045

Terms: Net 45

Invoice Date: 2024-05-23

GL Posting Ref (JE): JE2024\_0045

Description	Account	Amount
Plumbing repair	5700 – Repairs & Maintenance	37,864.59

Invoice Total: 37,864.59