

VENDOR INVOICE

Invoice No: 2025-03035

Vendor: Mansour IT Solutions

Vendor ID: Vendor\_0109

Terms: Net 30

Invoice Date: 2025-12-21

GL Posting Ref (JE): JE2025\_0069

Description	Account	Amount
Waste disposal	5300 – Utilities Expense	34,250.64

Invoice Total: 34,250.64