

VENDOR INVOICE

Invoice No: 2511-3222

Vendor: Mansour Industrial Inc.

Vendor ID: Vendor_0171

Terms: Net 30

Invoice Date: 2025-03-05

GL Posting Ref (JE): JE2025_0051

Description	Account	Amount
Telephone service	5300 – Utilities Expense	24,846.94

Invoice Total: 24,846.94