

VENDOR INVOICE

Invoice No: #03649

Vendor: Mansour Security Services

Vendor ID: Vendor_0047

Terms: Net 30

Invoice Date: 2024-08-04

GL Posting Ref (JE): JE2024_0087

Description	Account	Amount
HVAC maintenance	5700 – Repairs & Maintenance	62,106.22

Invoice Total: 62,106.22