

VENDOR INVOICE

Invoice No: #02974

Vendor: Mansour Security LLC

Vendor ID: Vendor_0208

Terms: Net 15

Invoice Date: 2025-11-07

GL Posting Ref (JE): JE2025_0058

Description	Account	Amount
Charitable donation	5900 – Misc Expense	1,438.24

Invoice Total: 1,438.24